CITY OF CANAL FULTON CITY COUNCIL MEETING AGENDA

January 7, 2020

- 1. CALL TO ORDER
- 2. PLEDGE OF ALLEGIANCE
- 3. ROLL CALL
- 4. REPORTS OF STANDING COMMITTEES
- 5. <u>CITIZENS' COMMENTS AGENDA</u> <u>MATTERS (Five Minutes per Individual - No</u> Yield)

6. CORRECTING & ADOPTING THE RECORD OF PROCEEDINGS

12-17-2019 Council Meeting Minutes

7. REPORTS OF ADMINISTRATIVE OFFICERS

- o Senior Citizens
- o Community Service
- o Fire Chief-
- o Police Chief- December Report
- o Engineer
- o Streets
- Public Utilities
- o Planning/Zoning
- o Finance Director December Financials
- City Manager
- Mayor
- Parks & Recreation Board
- o Law Director

8. THIRD READINGS

Resolution 13-19: A Resolution by the Council of the City of Canal Fulton, Ohio to enter into a Transportation Agreement with the City of Massillon, Ohio for the Transportation of Incarcerated Prisoners.

Ordinance 42-19: An Ordinance by the Council of the City of Canal Fulton, Ohio to Accept the Final Plat of Elm Ridge Industrial Park No.13 and Repealing any Ordinance in Conflict Therewith

9. SECOND READINGS

Resolution 14-19: A Resolution by the Council of the City of Canal Fulton, Ohio to Enter into a Memorandum of Understanding for Technical Assistance Between the City of Canal Fulton and the Stark County, Ohio Soil and Water Conservation District

Resolution 15-19: A resolution by the Council of the City of Canal Fulton to Enter into an Agreement with the Board of Trustees of Local

Organized Governments in Cooperation for Police Dispatching Services

Resolution 16-19: A Resolution by the Council of the City of Canal Fulton to Enter into an Agreement with the Board of Trustees of Local Organized Governments in Cooperation for Fire/ EMS Dispatching Services

10. FIRST READINGS

Ordinance 1-20: An Ordinance Amending Ordinance 33-19, and Providing for Changes to Previously Authorized Appropriations. (\$407,583.00 – to establish budget for Cherry St waterline)

Resolution 1-20: A Resolution by the Council of the City of Canal Fulton, Ohio to Enter into a Contract with the City of Massillon, Ohio Law Department Providing for Prosecution of Criminal and Traffic Offenders in the Massillon Municipal Court and Performance of other Related Traffic and Criminal Legal Services for Canal Fulton, Ohio.

P.O.s

- P.O. RG012512 to Civpro Engineering in the amount of \$18,417.00 for Engineering for Cherry Street Waterline Replacement Funded VY OPWC
- P.O. RG 012490 to LOGIC in the amount of \$111,500.00 for 2020 Police and Fire Dispatching
- P.O. RG012489 to Core & Main LP in the amount of \$104,852.00 for Meters for Automated Meter Read Project 2002 Capital Budget
- P.O. RG12488 to PPI Graphics in the amount of \$15,000.00 for 2020 Utility Bill Printing & Supplies
- P.O. RG012488 to Link Computer Corporation in the amount of \$10,000.00 for 2020 Utility Billing Software & Support
- P.O. RG012487 to Star2Star Communications in the amount of \$11,800.00 for 2020 VOIP Phone Service
- P.O. RG012486 to Verizon Wireless in the amount of \$20,200.00 for 2020 Wireless Phone Lines
- P.O. RG012485 to Easton Telecom in the amount of \$19,600.00 for Special Purpose Phone Lines

CITY OF CANAL FULTON CITY COUNCIL MEETING AGENDA January 7, 2020

- P.O. RG012484 to Auditor of State in the amount of \$13,000.00 for 2019 Financial Statement Preparation
- P.O. MV009440 to M.V. Engineering General Engineering Services in the amount of \$92,000.00 for M.V. Engineering Services
- P.O. MV009444 to M.V. Employee Stipend in the amount of \$14,000.00 for \$500.00 Stipend for Full Time FOP Teamster, Non-Bargaining Employees as Listed on Attached Document
- 11. BILLS- December Bills \$403,002.59
- 12. OLD/NEW/OTHER BUSINESS
- 13. REPORT OF PRESIDENT PRO TEMPORE
- 14. REPORT OF SPECIAL COMMITTEES
- 15. <u>CITIZENS COMMENTS Open Discussion</u> (Five Minute Rule)
- 16. ADJOURNMENT

CALL TO ORDER

Mayor Schultz called the meeting to order at 7:00 p.m.

PLEDGE OF ALLEGIANCE

ROLL CALL

Council Members present were Mayor Joe Schultz, Dan Bucher, Jr., Sue Mayberry, Scott Svab, Danny Losch, Bonnie Donaldson

Absent: Eric Whittington

A motion was made to excuse Eric Whittington by Dan Bucher, Jr.

Second by Scott Svab

All Council Members vote yes. Motion approved.

City Staff present were City Manager Mark Cozy, Finance Director William Rouse, Fire Chief Ray Durkee, Clerk of Council Alyssa Bettis, Police Chief Douglas Swartz, City Engineer Keith Dylewski, Law Director Scott Fellmeth

Others in attendance were Jeanann VanDenberg, Joan Porter, Earl Minks Chief Brown

SENIOR CENTER PROCLAMATION

Mayor Schultz reads the proclamation honoring Harold Strong and Joseph Define.

APPOINTMENT OF KAREN HILTBRAND- STARK COUNTY BOARD OF HEALTH

A motion was made to appoint Karen Hiltbrand to the Stark County Board of Health by Sue Mayberry Second by Bonnie Donaldson

All Council Members vote yes. Motion approved.

REPORTS OF STANDING COMMITTEES

Mrs. Mayberry gives a report of the Personnel Committee Meeting of 12-17-2019 at 6:00 p.m.

Personnel Committee met to recommend the addition of a Canal Boat Coordinator. This person will be Robert Hodges and he will start in April. He will tend to the horses and help our Park Director run the Canal Boat operations more effectively and efficiently. There are going to be two Civil Service tests coming up. Personnel Committee recommended the appointment of Mr. Marchand as Superintendent of the Utility Department.

CITIZENS' COMMENTS - AGENDA MATTERS (Five Minutes per Individual - No Yield)

Chief Brown swears- in Jeanann VanDenberg as Council Member of the City of Canal Fulton, Ohio.

Scott Fellmeth swears- in Scott Svab as Council Member of the City of Canal Fulton, Ohio.

Scott Fellmeth swears-in Joseph A. Schultz as Mayor of the City of Canal Fulton, Ohio.

CORRECTING & ADOPTING THE RECORD OF PROCEEDINGS

12-3-2019 Council Meeting Minutes

A motion was made to approve the 12-3-2019 Council Meeting Minutes by Sue Mayberry

Second by Scott Svab

Spelling correction on page 5, under old, new, other business, Paolino's Grill.

All Council Members vote yes. Motion approved.

Mrs. Donaldson asks, on the minutes where we had Parks and Recreation Board. Mr. Minks asked about putting pedestrian right of way signs up by the YMCA and Mayor Schultz said we have money left in our grant.

Mrs. Donaldson wonders why we would pay for this. Mayor Schultz says it is not on their property. Mayor Schultz explains their property line. It is our parking lot and our road into it. Mrs. Donaldson says she thought the parking lot was for both of us. Mayor Schultz responds, it is, we share it.

REPORTS OF ADMINISTRATIVE OFFICERS

Senior Citizens – Kathy Snyder gives an update on what the Northwest Stark Senior Center has done in the last year. Bingo twice a week includes lunch. Most of the time it is free if not it is \$2.00. They hold writing and art classes each week. Twelve Wellness programs this year. They make 100 lbs of candy for Easter. The Senior Center has two distance trips, 4-day trips. Euchre once a week. Two card parties through the year. Two Christmas Bizarres. They made a lot of apple sauce. Ten Swiss Steak Dinners, Thanks giving dinner, Yoga Classes. They also support our Girl Scouts. They had Silver Sneakers but that has moved to the YMCA. The Senior Center is a very active Senior Center. They were named the top Volunteer Center of the year, out of 3 Counties. They will finish out the year with the new year party. There will be a super bowl party to start off the year.

Mrs. Donaldson asks who runs the swiss steak dinners. Kathy says that she does but different people take over the kitchen and are in charge. It changes. There is a regular rotation of people.

Mayor Schultz says he had a conversation with Shawn Lockhart. Shawn wanted to know if the City wanted to appoint two members. It would be non-voting positions. Mrs. Donaldson volunteers.

A motion was made to nominate Bonnie Donaldson to the Northwest Stark Senior Center Board by Scott Svab

Second by Dan Bucher, Jr.

Mrs. Mayberry wants to make sure by the Senior Center Commission bylaws and that section of our code, that this is how we do this. Mrs. Mayberry says there was a new method created in 2012. Mayor Schultz says, that is why we are just nominating, the decision will be up to them.

All Council Members vote yes. Motion approved.

Community Service- No Report.

Fire Chief- August, September and October Reports. Chief Durkee addresses that there are three monthly reports. Chief Durkee reports that we exceeded our run volume last year.

In the packet there are two purchase orders. The first is for a security fob system it is a part of the 2020 budget. The other is for the remainder of the ZOLL purchase. We also need to appoint members to the Volunteer Fire Fighter Dependency Board.

A motion was made to have Sue Mayberry and Dan Bucher, Jr. continue serving on the Fire Fighter Dependency Board by Bonnie Donaldson

Second by Scott Svab

All Council Members vote yes. Motion approved.

Police Chief- November Report. Chief Swartz explains, every year we appoint members to the L.O.G.I.C. Board and this year they changed the way they receive those. We don't have to submit another one unless it has changed. Chief Swartz says he would like to change from John Barabasch to Sargent Sara Wilson.

A motion was made to have Sargent Sara Wilson, Police Chief Douglas Swartz, Fire Chief Ray Durkee and Assistant Fire Chief Ray Green serve as members on the L.O.G.I.C. Board by Danny Losch

Second by Dan Bucher, Jr.

All Council members vote yes. Motion approved.

Kendra Colby was swom in as a part time Police Officer. Starting in 2020 she will be full time as an SRO. Chief Swartz would like a Voice Motion to advance her and explains how he will work with Bill and Renee to start her on the first pay period of 2020. He will also work on a date to swear her in. Mrs. Mayberry asks who she is replacing. Chief Swartz says she will be replacing Rob Stetka.

A motion was made to appoint part time officer Kendra Colby to the SRO position Rob Stetka had by Sue Mayberry

Second by Dan Bucher, Jr.

Mrs. Mayberry confirms if going part time to full time was part of the plan, we had for her. Chief Swartz confirms that it was.

All Council Members vote yes. Motion approved.

Chief Swartz says that the next item is a resignation from Officer Ben Schmitt his last day will be December 3rd.

A motion was made to accept the resignation of Officer Ben Schmitt by Dan Bucher, Jr. Second by Bonnie Donaldson

All Council Members vote yes. Motion approved.

Mrs. Donaldson asks how many calls we have gotten about the theft of Christmas Decorations. Chief Swartz says there has only been one. He says that the frenzy must have been on the Voice of Canal Fulton because the news showed up and he had no idea. There has only one report. Chief Swartz says they definitely want to know any times or locations if something has happened. Kendra was at the school and solved one Christmas theft. He doesn't know if that is related to the ones on the Voice of Canal Fulton.

Engineer- Mr. Dylewski says that there is a purchase order for the Riverbank Erosion project. There has been issues with the bank eroding and one of our sanitary sewer syphons goes under the river and its right in this area that is being eroded. They want to get this done while its frozen and the water is low. Mrs. Mayberry asks if we budgeted for this? Mr. Rouse says yes.

Mayor Schultz asks if Keith has heard back from the gas company about the line at the park. Mr. Dylewski says they have not heard anything back.

Streets – Mayor Schultz hands out picture examples of two different street lights. There are three lights missing downtown. It will be around \$800 for a light pole. We want to run this by HPC. Mrs. Donaldson says she likes the round one. Mayor Schultz says they are very similar to what we currently have.

Public Utilities- No report.

Planning/Zoning- No meeting this month. Working on the zoning code. Alyssa had a break through with the formatting. American Legal sent a word format of the code. Mrs. Mayberry asks if it is completely done? Mayor Schultz says we need to look at it one more time as a committee of people.

Mr. Losch says in regards to the conversation he brought up at the last meeting. The Planning Commission has put a stop to the work Mr. Schalmo is doing. Mr. Losch says he has expressed his feelings on this. Looking at the Study closely they based it on a 40-mph speed limit. By the state anything at that speed limit requires attention. The study should've been taken at a 35 mph. The other portion was the warrant 7 which was the safety portion. That didn't meet the requirements for the warrant. Its concerning that we would stop the process and hold the building on this project. Mr. Losch thinks that the speed signs have done really well with slowing people down. Don has sent his letter in. Mr. Losch asks Council if they would overrule that decision. Mr. Svab asks Chief Swartz if we had any accidents at that location. Chief Swartz says the history of it is when it was first put in there were 6 accidents and then when we put the speed limit sign up there has only been 1 accident. Mrs. Mayberry says she hasn't seen any meeting minutes to understand the rationale of what they said. Mr. Svab says he wasn't at the last Planning Commission meeting but from his understanding if a traffic light was needed then Bell Stores, Dollar General and Schalmo were all going to share into the costs. The situation now is that they told Mr. Schalmo that he could not sell any parcels until a traffic light was put in. Mr. Svab agrees Danny that we should not be holding up progress and construction when he has willing buyers. Mrs. Mayberry asks who was at the meeting. Mayor Schultz says the issue is all around the study. At the original Planning Commission meeting, when Bell Stores got their plat approved it was said that when this all gets developed, we will need a traffic light there. The representative from Bell Stores said that they would be interested in participating. So, then we went to Mr. Schalmo and asked for a traffic study. The traffic study came back warranting for a traffic light there but that was before the speed sign. It was a new traffic pattern so that's why we had 6 accidents. Now drivers are accustomed to the driving pattern. Mayor Schultz says there are better ways our community can be served with a traffic light somewhere else. Mayor Schultz says he doesn't see the need for it at this time.

Mr. Schalmo says that he can't file the plat, which should've been approved in April. Mr. Schalmo explains he can't sell lots because the plat is not approved. Mrs. Mayberry asks Mr. Schalmo if he came to Planning with this in April. Mr. Schalmo says yes. Mrs. Mayberry asks if they wouldn't approve it in April? Mayor Schultz says correct. Mr. Schalmo says at this point they put a hold on it until they get a traffic light, about 7 months ago. Mrs. Mayberry says there has to be documentation of this meeting. Mr. Losch says there is. He said he just received them. Mrs. Mayberry says usually we get them when we are going to have a meeting. Normally they are in our emails to review. She says she has not gotten anything like that. Mr. Losch says the decision for the Planning Commission was based on the study. Mrs. Mayberry says she remembers asking about that study at council, saying we are not liable. Mayor Schultz says that is basically what the study says, it is warranted if you want to put it in. It is not required. Mrs. Mayberry asks

what Planning Commissions decision for it being required is based on is. Mr. Losch answers, the study. Mr. Bucher says that they are getting the wrong conclusion from the study. Mr. Schalmo says one of the more difficult problems is Bell Stores not having a turning lane coming West. If a traffic light is put up there and you are coming from a fast traffic pattern. There is no way for people to get into the turning lane. Mr. Schalmo says that Bell Stores is concerned. Mr. Losch says it could create a hazard in itself. Mr. Cozy says it would require widening Locust 800 feet into the township to put the light in. Mrs. Mayberry says we even discussed that Bell Stores has put their plaza too close to the hill. It should've been down further.

Mayor Schultz asks Mr. Fellmeth if Council has the right to overrule the recommendation of Planning Commission. Mr. Fellmeth says yes, they do.

A motion was made to remove the restrictions on the plat that was put on by Planning commission by Danny Losch

Second by Scott Svab

Mr. Syab says he doesn't want to see Mr. Schalmo wait any longer, since he has been waiting since April to be able to sell a lot in a designated area that has already been plotted for him. Mr. Schalmo says all he needs is approval to go ahead and file the plat. At that point he can sell to his potential buyers. Mrs. Donaldson asks if anyone has talked to anyone on the Planning Committee to ask about this. Mayor Schultz says yes, that is part of the problem with getting it on the Agenda. There is no meeting this month so that is another delay. Mr. Svab says him and the Mayor are on there, sometimes we talk about it sometimes we don't. We have been wondering who is going to pay for it eventually because Bell Stores said they were going to and we don't know how we are going to keep anyone accountable to write a check at this point. Mr. Cozy says we have a formal order from Don Schalmo to challenge the validity of the study and Bell Stores reviewed the study too and they don't think its valid either. Mayor Schultz asks Mr. Dylewski where we are at with the inspection process on this. Mr. Dylewski says we are on the final inspection for that and also with the two other projects. Those will all be wrapped up this week. Mayor Schultz says the other issue we have back there is with the parking. The cul de sac, we didn't want any grass to be there. We had a center island that we were trying to eliminate. When we accept ownership of a road, we have to maintain it. Don putting in parking spaces but we are still going to have to take lawn mowers out there and mow a very small amount of grass. That was the other issue Planning Commission had, but they haven't had a meeting to express this to Don.

Mrs. Donaldson asks Mayor Schultz if he wants Council to override the Planning Committee and have, they done that before. Mr. Svab says yes, we did on Zahirsky's sign. Mrs. Mayberry says that was not going against Planning Commission. Mr. Cozy says yes it was, Harbaugh broke the tie. Mrs. Mayberry says she is not going to vote in favor of this tonight because she wants to know more details. She says we discussed this at the last meeting and it would've been nice to have something to document this for tonight. Mayor Schultz says when we had the committee meeting for Planning in April, we would've approved those minutes. Mrs. Mayberry says there are a lot of minutes we need. Recordings and minutes are not available.

Dan Bucher, Jr. votes yes. Bonnie Donaldson votes no. Sue Mayberry votes no, Scott Svab votes yes. Danny Losch votes yes. Motion fails.

Finance Director – November Financials. Mr. Rouse says the income tax has finished year to date up about 3%. We are pretty healthy financially as we close the year. Ordinance 43-19, we would like to send \$75,000.00 from our general fund to our capital reserve fund. The original intent was to save up some money and be able to buy a dump truck without having to do leasing. We changed the purpose to use it for the park. Now that has been repaid. We would like to send it as a year end transfer to keep building that fund up. We had a surplus in the 2019 budget, so, Mr. Rouse would like to have this passed tonight so we could process it in 2019. Mrs. Mayberry asks if this \$75,000.00 will go to the reserve fund and be used for what. Mr. Rouse says eventually the goal is to have enough there to buy a dump truck without having to do leasing. Mrs. Mayberry asks if there is anyway, we can take some of that and put it into the park capital fund because that is \$12,000. She asks how can we do anything downtown with \$12,000. Mr. Svab says we can transfer it later on but to end the year now we need to move it. Mr. Rouse says once its there we can use it for other purposes. Mr. Rouse asks to suspend the rules on this to pass it within the budget year.

We have fully converted our utility billing to Muni-Link software. Overall the conversion went really well. The only glitch was when they printed the bills. The bills were supposed to be printed with a CID account number, that number is used by people to access their account online. However, it did not pick up the CID number. So far, we have 112 people who have signed up online for the billing. The new feature with this software people can now sign up to get their monthly bill emailed to them. We have had a little over 50 signs up for that so far. It does save the City money. If you truly don't need a paper bill, call in and sign up for it.

Every year through our utility billing ordinance, it states that our rates for the next year are based on the Consumer Price Index. Mr. Rouse pulled the Consumer Price Index for the Midwest and it is 1.9% for

the year ending at the end of November. Mr. Rouse asks if he could get a voice motion to support the CPI of 1.9%. Mrs. Mayberry asks what we are at right now. Mr. Rouse says it is 1.9%. Last year, it was 2%. It has dropped. Mrs. Mayberry asks if this 1.9% bring in the funding. Mr. Rouse says this is what the ordinance is based on, the rates go up by whatever the CPI is. Mrs. Mayberry asks if we will ever have to revisit that. Mr. Rouse says based on his projections we are going to be fine for the next five years. He says he doesn't project passed that. He thinks we are healthy.

A motion was made to us the Midwest CPI index of 1.9% for the 2020 Utility bill by Scott Svab Second by Dan Bucher, Jr.

All Council Members vote yes. Motion approved.

Ordinance 39-19, there are two capital project funds that we set up. One was a special assessment capital project when we thought we were going to do some improvements on Locust street using special assessments. We set up the special fund to track that. The road improvement capital project fund which is what we used for the Locust/ Cherry intersection. Those have a couple residual balances that total a little over \$9,000. At the end of the last audit the auditors made a recommendation that we do an entry to close those out and move the residual balances to the other capital projects fund.

Ordinance 40-19 is a budget correction for the 2020 budget. When we developed the budget plan in August, Mr. Rouse says he thought we would end the year in the Downtown Improvement Fund with \$13,000. We passed the budget for \$13,000. The balance is actually \$12,790. Mr. rouse says he cannot have a balance in there that exceeds the cash balance. This a correction to reduce that budget by \$271 for the 2020 budget.

There are two purchase orders for police cruisers. In August we passed a purchase order to purchase a new utility vehicle or canine vehicle from Waikem Ford. That was budgeted in the 2019 budget to get that cruiser. These cruisers are on back order and they are having problems getting parts. We will not be able to get this cruiser until February or March. We need the vehicles here quickly. Through the process, we found a dealership that has two cruisers available right now. Purchase order 12472 is designed to change the vendor of the existing purchase order. The second Purchase order, p.o. 12456, we budgeted to buy a cruiser out of the 2020 budget but because this dealership has them on hand right now, we want to get approval for it now. Police Departments throughout the state have run into this problem and now there is a shortage. Chief Swartz says that we are also going to a hybrid. Mrs. Mayberry asks if the budgeted amount was \$52,000, that included the actual cost of the vehicle plus the camera system. Mr. Rouse says that is part of the \$52,000. Mrs. Mayberry saks if purchase order 12465 is apart of it too. Mr. Rouse says yes. Mrs. Mayberry says if you total all of that it is over \$54,000 so we are going above what we budgeted. Mr. Rouse says its because we are buying hybrids. Mr. Rouse explains that Chief Swartz has done a really good job of managing his 2019 budget so some of the overrun is being paid for out of the remainder of his budget. There will be no impact on the 2020 budget.

The current canine vehicle is getting 9 miles a gallon. We are looking to save money by getting hybrid. Mrs. Donaldson says we have to support our police.

Mr. Rouse recognizes that tonight will be Mr. Losch's last meeting. He appreciates his leadership and approach to being a Council member, he has done a tremendous job.

Mrs. Mayberry says the 2019 revenue comparison of November 30th was \$10,600,000.00 and the expenses were \$11 million, there is a \$1 million difference. Mrs. Mayberry asks if we spent more than we brought in. Mr. Rouse explains that was at the end of November last year (2018), it is on the column header. Mrs. Mayberry apologizes. Mr. Rouse says a lot of that was inflated.

A motion was made to receive the November Financials by Danny Losch Second by Dan Bucher, Jr.

All Council Members vote yes. Motion approved.

City Manager- Mr. Cozy had 4 items tonight all from the Personnel Committee meeting from earlier.

A motion was made to promote Geoff Marchand to Utility Superintendent effective immediately by Sue Mayberry

Second by

All Council Members vote yes. Motion approved.

A motion was made to authorize the Civil Service Commission to schedule a Civil Service test for Streets Worker and Police Officer for January 25, 2020 by Scott Svab

Second by Dan Bucher, Jr.

All Council Members vote yes. Motion approved.

A motion was made to authorize the creation of legislation to create the position of Canal Boat Coordinator at the salary of \$14.65 per hour effective April 2020 by Scott Svab

Second by Bonnie Donaldson

All Council Members vote yes. Motion approved.

A motion was made to promote Patrick Burgert to Assistant Utility Supervisor by Scott Svab Second by Dan Bucher, Jr.

Mrs. Mayberry asks if his salary will increase. Mr. Cozy answers, yes. It will go to the assistant salary.

All Council Members vote yes. Motion approved.

Mayor- There are three events left on the 12 Days of Christmas. This Saturday is the gift delivery. There are 61 families identified in the community. We would like to have 61 vehicles to be able to pack all the gifts into. On Sunday is meal packing at Northwest Middle School at 10 am. December 27th is roller skating.

It has gone really well. Christmas on the Canal was a success.

Mrs. Mayberry says she was very surprised to see a p.o. on the agenda for the land. We never even voted to go forward. We had executive session and received a contract that had to have some changes made to it. We never voted. We were in executive session and we came out of it and did nothing. Now it is going forward to purchase land in 2020. We talked about it and invited Jeanann to listen but we never said let's do this and there is a p.o. Mr. Rouse says maybe he misunderstood. Mr. Svab says he thinks there was a consensus to go forward. Mrs. Mayberry says we couldn't have because we can't vote in executive session. Mr. Svab says we didn't vote but we discussed it. Mr. Rouse says he thought he was instructed by Council to prepare a purchase order for a vote today. Mrs. Mayberry says that should've been stated when we went back into regular session and it did not happen. Mrs. Donaldson says all we did was adjourn after that. Mrs. Mayberry asks if these payments are going towards the purchase. Mayor Schultz says yes. Mrs. Mayberry says that is something we never talked about. Mrs. Mayberry asks how much the land is, \$235,000.00? Mayor Schultz says he doesn't have it in front of him. Mrs. Donaldson says that is what you said. Mrs. Mayberry says it says that city of Canal Fulton will begin payments on October 1, 2019. Mayor Schultz says that is the way he originally prepared it back in the Fall when he initially brought it to council. Mr. Rouse says that this purchase order does not bind us to anything. It gives us the option so that it is not sold from us while we are waiting for the grant. Once we have the grant, we can make a final decision at that point. If we don't pass the purchase order, we won't have the option 6 months from now. Mayor Schultz says if we don't get the grant or we don't accept the grant then we don't have to move forward. We are protecting ourselves by preserving the option to purchase the property. Mrs. Mayberry says we also talked about if we don't put a water tower up there, we can do other things with it. We didn't specifically say this was for the water tower there were other options like a cell tower. Mrs. Mayberry asks how we are going to pay for it. Mayor Schultz says that is a decision you can make at that time. Mrs. Mayberry says it is not in the budget. Mrs. Mayberry says you think you are going to get a grant for it. Mayor Schultz says we are buying an option. Mrs. Mayberry asks if we budgeted the appropriated money, the \$8,000.00? Mayor Schultz asks Mr. Rouse where it would come from. Mr. Rouse says the purchase order is taking it out of what is left of this year's budget for the water department. It would not have an impact on the 2020 budget at this point. This would buy us 7 months into next year to make a final decision. Mrs. Mayberry says but it is money that would be lost if we do not do anything. Mayor Schultz says yes, it is the cost of doing business. Mrs. Mayberry says it is not her money to do business with. She adds from now on when we have executive session and something is agreed upon let's take a roll call after the meeting so people know exactly what is happening. Mr. Bucher says or take a more informal poll while we are in because he didn't really speak about it and he was surprised to see this on there as well. He doesn't know if he is ready to make a decision on it. Mr. Svab says we can table it. Mr. Bucher says that is what he would prefer to do. Mrs. Mayberry says to table it for what. Mr. Svab says for full council to be here. Mayor Schultz says that Jeanann got an opinion that she is able to vote on this.

Parks & Recreation Board- Mr. Minks reports that he goes by the YMCA every morning and there are about 10-15 cars and people exercising already. Next year we are going to be busy getting the park put together.

Law Director- No Report.

THIRD READINGS

Ordinance 37-19: An Ordinance Amending Ordinance 12-19, Rates of Pay for Non-Bargaining Employees, and Repealing Any Ordinances in Conflict Therewith

A motion was made to approve Ordinance 37-19 by Sue Mayberry

Second by Bonnie Donaldson

All Council Members vote yes. Motion approved.

<u>Ordinance 38-19</u>: An Ordinance Amending Ordinance 3-19, Rates of Pay for Safety Forces Part-Time Employees, Repealing Any Ordinances in Conflict Therewith.

A motion was made to approve Ordinance 38-19 by Dan Bucher, Jr.

Second by Bonnie Donaldson

All Council Members vote yes. Motion approved.

Ordinance 39-19: An Ordinance Amending Ordinance 45-18, and Providing for Changes to Previously Authorized Appropriations. (\$9,024.68 to close out two capital project funds)

A motion was made to approve Ordinance 39-19 by Sue Mayberry

Second by Scott Svab

All Council Members vote yes. Motion approved.

Ordinance 40-19: An Ordinance Amending Ordinance 33-19, and Providing for Changes to Previously Authorized Appropriations (reduction of \$270.55 to correct downtown improvement fund budget)

A motion was made to approve Ordinance 40-19 by Bonnie Donaldson

Second Dan Bucher, Jr.

All Council Members vote yes. Motion approved.

SECOND READINGS

Resolution 13-19: A Resolution by the Council of the City of Canal Fulton, Ohio to enter into a Transportation Agreement with the City of Massillon, Ohio for the Transportation of Incarcerated Prisoners.

Ordinance 42-19: An Ordinance by the Council of the City of Canal Fulton, Ohio to Accept the Final Plat of Elm Ridge Industrial Park No.13 and Repealing any Ordinance in Conflict Therewith

FIRST READINGS

Ordinance 43-19: An Ordinance Amending Ordinance 45-18, and Providing for Changes to Previously Authorized Appropriations. (year-end transfer of \$75,000 to Capital Reserve Fund).

A motion was made to suspend the rules on Ordinance 43-19 by Scott Svab Second by Dan Bucher, Jr.

All Council Members vote yes. Motion approved.

A motion was made to pass Ordinance 43-19 by Scott Svab Second by Dan Bucher, Jr. All Council Members vote yes. Motion approved

Resolution 14-19: A Resolution by the Council of the City of Canal Fulton, Ohio to Enter into a Memorandum of Understanding for Technical Assistance Between the City of Canal Fulton and the Stark County, Ohio Soil and Water Conservation District

Resolution 15-19: A resolution by the Council of the City of Canal Fulton to Enter into an Agreement with the Board of Trustees of Local Organized Governments in Cooperation for Police Dispatching Services

Resolution 16-19: A Resolution by the Council of the City of Canal Fulton to Enter into an Agreement with the Board of Trustees of Local Organized Governments in Cooperation for Fire/ EMS Dispatching Services

P.O.s

P.O. MV009439 to Multi-Vendor Fuel in the amount of \$44,000.00 for 2020 Fuel

A motion was made to approve P.O. MV009439 by Sue Mayberry

Second by Dan Bucher, Jr.

Mayor Schultz asks if we have any idea how many gallons of gas we use in a year? Mr. Rouse says yes but he doesn't have it.

All Council Members vote yes. Motion approved.

P.O. RG012431 to Ohio Edison in the amount of \$267,500.00 for 2020 Electricity Costs

A motion was made to approve P.O. RG012431 byScott Svab

Second by Sue Mayberry

All Council Members vote yes. Motion approved.

P.O. RG012432 to Dominion in the amount of \$21,000.00 for 2020 Natural Gas

A motion was made to approve P.O. RG012432 by Dan Bucher, Jr.

Second by Bonnie Donaldson

All Council Members vote yes. Motion approved.

P.O. RG012429 to Stark County ESC. in the amount of \$462,000.00 for 2020 Health Insurance

A motion was made to approve RG012429 by Scott Svab

Second by Dan Bucher, Jr.

All Council Members vote yes. Motion approved.

P.O. RG012433 to Cargill in the amount of \$30,000.00 for 2020 Road Salt

A motion was made to approve P.O. RG012433 by Dan Bucher, Jr.

Second by Scott Svab

All Council Members vote yes. Motion approved.

P.O. RG012434 to Huntington in the amount of \$28,920.71 for 2020 Dump Truck Lease Payment

A motion was made approve P.O. RG012434 by Bonnie Donaldson

Second by Dan Bucher, Jr.

All Council Members vote yes. Motion approved.

P.O. RG12456* to Liberty Ford CVC in the amount of \$37,000.00 for 2020 Ford Utility Vehicle 2020 Police Department Cruiser Purchase

A motion was made to approve P.O. RG12456 by Dan Bucher, Jr.

Second by Scott Svab

All Council Members vote yes. Motion approved.

P.O. RG012458 to Watchguard Video Inc. in the amount of \$5,975.00 for Camera System for New K-9

A motion was made to approve P.O. RG12458 by Scott Svab

Second by Dan Bucher, Jr.

All Council Members vote yes. Motion approved.

P.O. RG012459 to Keith Blowers in the amount of \$8,050.00 for Installment Payments Toward 2020 Land Purchase

A motion was made to table P.O. RG12459 by Scott Svab

Second by Dan Bucher, Jr.

All Council Members vote yes. Motion approved.

P.O. RG012462 to Zoll Medical Corporation in the amount of \$22,775.00 for Two (2) Cardiac Monitor Defibrillators Service Agreement, Battery Packs, and Other Support Costs- Part Two of Purchase

A motion was made to approve P.O. RG012462 by Sue Mayberry

Second by Dan Bucher, Jr.

All Council Members vote yes. Motion approved.

P.O. RG012465 to Hall Public Safety Upfitters in the amount of \$11,092.28 for 2020 Capital Budget Equipment for New K-9 Cruiser

A motion was made to approve P.O. RG012465 by Sue Mayberry

Second by Scott Svab

All Council Members vote yes. Motion approved.

P.O. RG012471 to Southeast Security in the amount of \$8,000.00 for Installation of Fob security entry system 2020

A motion was made to approve P.O. RG012471 by Sue Mayberry

Second by Dan Bucher, Jr.

All Council Members vote yes. Motion approved.

P.O. RG012472 to Liberty Ford CVC in the amount of \$37,000.00 for Police Cruiser Purchase – Changing Vendor 2019 Capital Purchase

A motion was made to approve P.O. RG012472 by Bonnie Donaldson

Second by Sue Mayberry

All Council Members vote yes. Motion approved.

P.O. RG012473 to J.A. Chapanar in the amount of \$16,000.00 for 2020 Capital Budget- Riverbank Erosion Remediation

A motion was made to approve P.O. RG012473 by Dan Bucher, Jr.

Second by Scott Svab

Mr. Svab asks where this is going to take place. Mayor Schultz says by the canoe livery.

All Council Members vote yes. Motion approved.

BILLS- November Bills \$822,497.46

A motion was made to approve the November Bills by Scott Svab

Second by Dan Bucher, Jr.

All Council Members vote yes. Motion approved.

OLD/NEW/OTHER BUSINESS

First Complete Count Committee for the 2020 Census. We are moving forward trying to reach more people. The 2020 Census is coming up. The name of the committee is Northwest Counts,

Danny Losch thanks the people of Canal Fulton for giving him the opportunity to serve.

REPORT OF PRESIDENT PRO TEMPORE

Dan Bucher, Jr. thanks Mr. Losch. He also thanks Council for letting him serve as president.

Mr. Svab thanks Mr. Losch

Mr. Cozy thanks Mr. Losch

REPORT OF SPECIAL COMMITTEES

<u>CITIZENS COMMENTS - Open Discussion (Five Minute Rule)</u>

ADJOURNMENT

Meeting adjourns at 8:50 p.m.

Meeting minutes prepared by: Alyssa Bettis

Meeting minutes approved by: Mayor Joseph A. Schultz	

REPORTS, ARRESTS, CITATIONS & WARNINGS December 1, 2019 - December 31, 2019

OFFENSES

MISCELLANEOUS CALLS Includes, but is not limited to:		
TOTAL PUBLIC SERVICE CALLS	99	
Firework complaints	0	
K-9 Assist to other agency	2	
Threats		TOTAL CALLS OF SERVICE: 396
Suicide	8	
911 Hang Ups	12	
Alarms	2	
Assist Other P.D.	7	
Assist Lawrence Township Police Department Assist Medical Squad / Fire	31	TOTAL ACCIDENTS 7
(Includes persons, vehicles, circumstances)	20	Hit/Skip Accident 0
		Private Property Accident: 2
Suspicious Activities	1	Injuries: 0
Disturbance Calls	15	Property Damage Only: 5
Public Service Calls		ACCIDENTS
PUBLIC SERVICE	22	
TOTAL OFFENSES	0	
Suicidal Person	0	TOTAL TRAFFIC INCIDENTS: 158
Stalking	0	Marked Lanes 1
Solicitors	0	Failure to stop for school bus
Tax Evasions filed Sex Offense	0	Vehicle Violation 2
Missing Persons	1	Failure to Signal
Assault	1	Failure to yield 0
Disorderly Conduct	0	OVI
Alcohol Related	0	Left of Center 0
Harassment (Includes Phone)	3	Failure to Control 0
Vandalism/Property Crimes	2	Registration Violations
Menacing and Aggravated Menacing	0	Driver's License Violations 8
Drug Related Offenses	0	Verbal Warnings 133
Criminal Mischief / Criminal Damaging	0	Written Warnings 0
Juvenile Problems	5	Parking Problems (Total)
Domestic (Includes Violence and Disputes)	3	Seat Belt Violation 0
(Includes bad checks, identity and drive-offs)	7	Improper Backing 0
Theft		Stop sign and/or Traffic Signal 1
Robbery (Includes Attempted)	0	Speed and/or Assured Class Distant
(Includes Attempted)	0	TRAFFIC INCIDENTS:
Breaking & Entering and/or Burglary		
OI 1 E140E0		

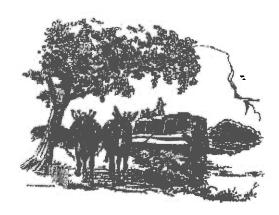
Includes, but is not limited to:

lock-outs, animal complaints, fingerprinting, escorts, welfare checks, unwanted subjects, civil matters, loud music, neighbor disputes, disabled vehicles, follow-ups, lost and/or found property, notifications, open doors, trespassing, extra patrol, attempts to serve warrants.

TOTAL MISCELLANEOUS CALLS	110

From all of the above calls, the following numbers represent the amount of arrests that resulted from said call: ARRESTS MADE:

WARRANTS SERVED: 6 **TOTAL** 13



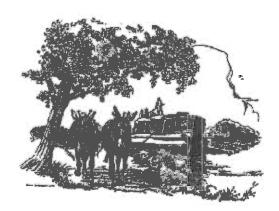
City of Canal Fulton

Director of Finance

155 East Market Street, Suite A Canal Fulton, Ohio 44614 (330) 854-6761 Fax (330) 854-6260

The following represents a summary of financial highlights from December:

- Bank Reconciliation (Page A-1): The December revenue and expense activity is balanced.
- Income Taxes (Pages B-1 & B-2): The 2019 year-to-date collections closed at \$2,436,318, which is 4.3 percent higher than 2018 when collections equaled \$2,335,030.
- Fund Balance Report (Pages C-1, C-2, C-3): The report shows that the ending unencumbered fund balance in the General Fund is \$566,000, which is slightly higher than 2018 when the General Fund finished December at \$509,000. The 2019 fund balances in most of the other operating funds (Street, Police, Fire, Water & Sewer) are higher than 2018. The lower fund balances in the Water and Sewer Capital funds are due to a combination of the water tower and water meter replacement projects.
- Revenue Comparison (Page C-4): This report shows that the December 2019 revenues for most of the operating funds are higher than 2018. The positive variance in the Police Fund is due to receiving the first SRO reimbursement check in 2019 under the new agreement with the Northwest Local School District. The negative variances in the General Capital Projects Fund and the Water and Sewer Capital Project Funds are due to receiving grant reimbursements in 2018 for the land purchase at the new service building.
- Expense Comparison (Page C-5): This report shows that the December 2019 expenses are similar to 2018 in most of the operating funds. The positive variances in the General Capital Projects Fund and the Sewer Capital Project Fund are due to completing the land purchase and renovations at the new service building in 2018. The higher Water Capital Projects Fund expenditures in 2019 are due to a combination of meter replacements and engineering/prep expenses for the water tower project. The higher General Fund expenses in 2019 are due to advancing \$425,000 to the Capital Reserve Fund to help finish the Community Park project.
- Budget Status Reports (Pages C-6 & C-7): The report shows that the General Fund and the operating expenditures in the majority of the other funds are in line with budget expectations.
- Monthly Invoices: The total bills reported for December equal \$403,002.59.



City of Canal Fulton

155 East Market Street, Suite A Canal Fulton, Ohio 44614 (330) 854-6761 Fax (330) 854-6260

Index of December 2019 Reports

Bank Reconciliation	
Bank Reconciliation Summary	Page A-1
Income Tax Data and Analysis	
Income Tax Revenue Data	Page R-1
Multi-year YTD Tax Collections Comparison Chart	Page B-2
Financial Reports	
Fund Balance Report (This report shows year-to-date revenues, expenses and ending	fund halance
compared to the same period last year)	Page C-1
Ending Fund Balance Comparison - Graph (This report shows ending fund balances is	n granh form -
derived from Fund Balance Report noted in C-1)	Page C-2.
Unencumbered General Fund Balance Comparison (This report shows the ending une	ncumbered
General Fund balances in graph form)	Page C-3
Revenue Comparison (This report shows the 2019 revenue budget, the year-to-date ac	ctual revenues, and
a comparison to 2018 revenues.)	Page C-4
Expense Comparison (This report shows the 2019 expense budget, the year-to-date ac	tual expenses, and
a comparison to 2018 expenses.)	Page C-5
General Fund Budget Status (This report shows the 2019 budget, the actual year-to-de	ate expenses and
the target spending rate for each department	Page C-6
All Other Fund Budget Status (This report shows the 2019 budget, the actual year-to-	date expenses and
the target spending rates for each Non-General Fund department.)	Page C-7

City of Canal Fulton
Bank Reconciliation
December 2019

Huntington - General Huntington - Payroll Huntington - Canal Boat Huntington - Savings Huntington - Health Benefits First Commonwealth - Operating First Commonwealth - Canal Boa STAR Ohio	\$ 37,369.93 - - 177,682.25 25,113.91 4,558,667.16	
	Total per Bank \$	4,798,833.25
Less: Outstanding Checks Outstanding Non-Payroll Checks Outstanding Payroll Checks Carryover Payroll Deductions	\$ (92,348.34) (20,183.91) (7,051.18) Less: Total Outstanding Checks \$	(119,583.43)
Add: Deposits in Transit Cash and Check Bank Deposits Property Tax In Transit Electronic Fund Transfers	3,783.06	0.700.00
	Add: Total Deposits in Transit \$	3,783.06
Add: Unposted Disbursements Electronic Transactions Posted		
	Add: Total Unposted Disbursements \$	

Less: Payroll Items In-Transit

Less: In-Transit Payroll Charges \$

Reconciling Items:

ACH Returned Square Booked Gross

Less: Total Reconciling Items

\$0.00

Adjusted Bank Balance \$ 4,683,032.88

11/30/19 Starting Book Balance \$ 4,614,441.38

Add: December 2019 Receipts 713,752.09

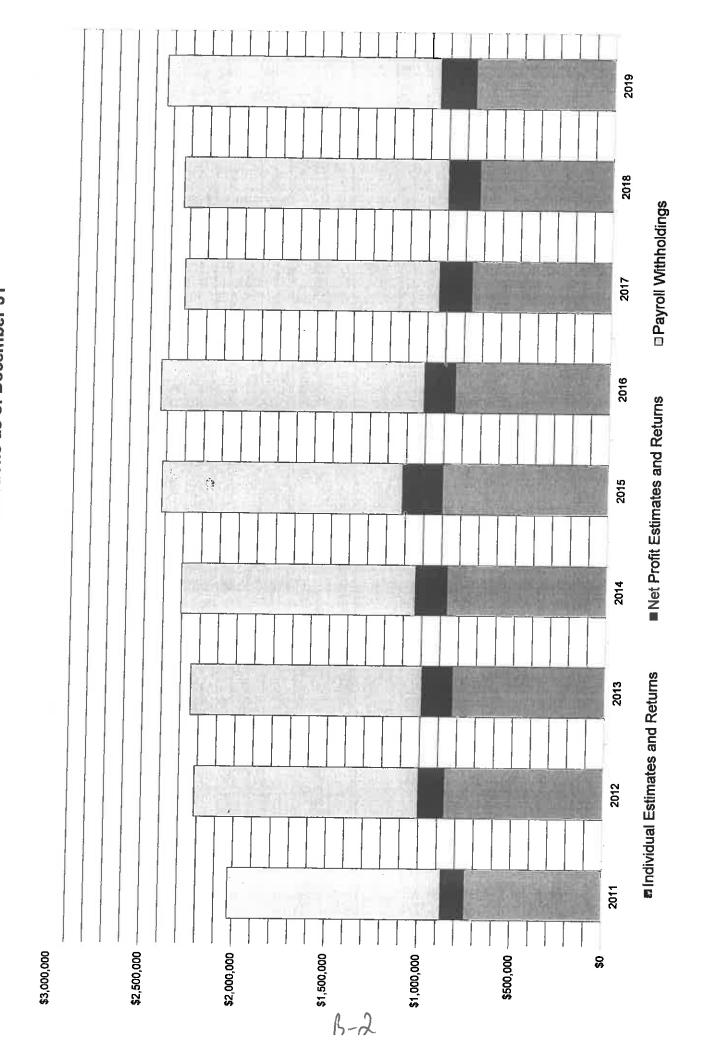
Less: December 2019 Disbursements (645,160.59)

12/31/19 Ending Book Balance \$ 4,683,032.88

Variance \$

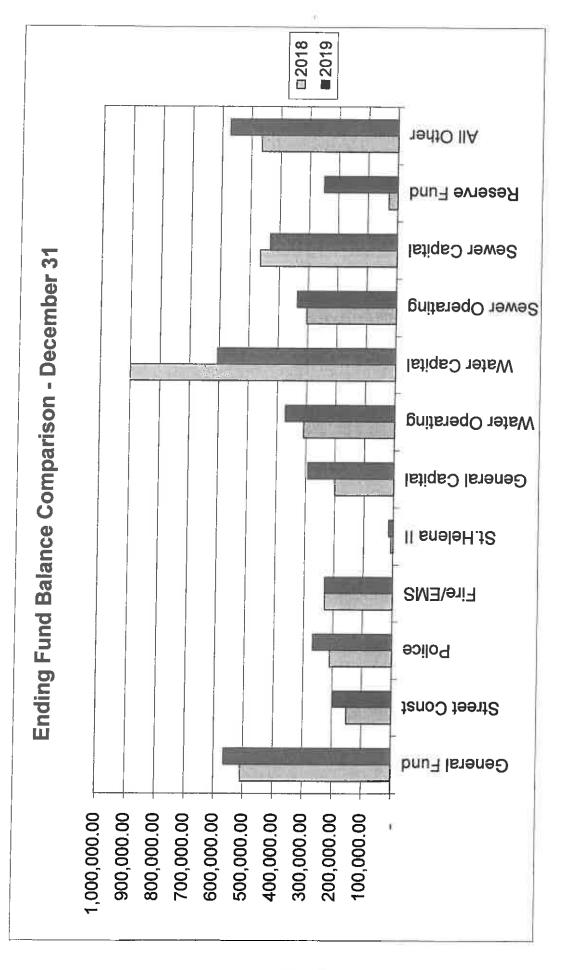
December 2019 Income Tax Revenue Analysis

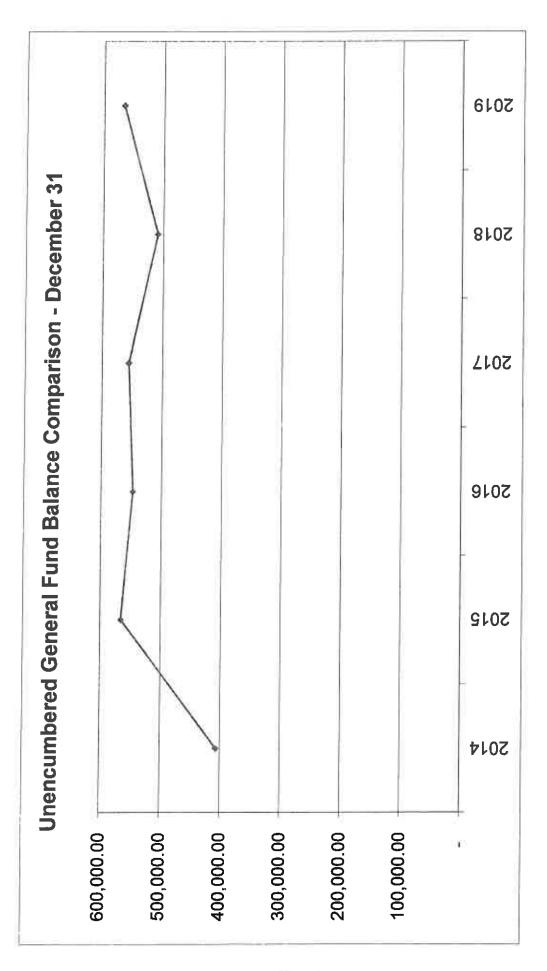
Month	E	Individual stimates and Returns	E	Net Profit stimates and Returns	1	Payroll Withholdings		Total Collections
December 2019	\$	57,119.25	\$	21,438.46	\$	140,380.07	\$	218,937.78
December 2018	\$	31,709.10	\$	9,870.63	\$	137,331.69	\$	178,911.42
December 2017	\$	70,357.54	\$	18,645.18	\$	96,611.90	\$	185,614.62
Comparison to 2018	\$	25,410.15	\$	11,567.83	\$	3,048.38	\$	40,026.36
Percentage Change		80.14%		117.19%		2.22%		22.37%
Comparison to 2017	\$	(13,238.29)	\$	2,793.28	\$	43,768.17	\$	33,323.16
Percentage Change		-18.82%		14.98%		45.30%		17.95%
Month		Individual stimates and	E	Net Profit stimates and		Payroll Vithholdings		Total Collections
		Returns		Returns				————
YTD 2019	\$	758,842.57	\$	194,359.34	\$	1,483,115.80		2,436,317.71
YTD 2018	\$	728,863.61	\$	171,134.36	\$	1,435,032.19		2,335,030.16
YTD 2017	\$	763,712.90	\$	176,184.46	\$	1,380,246.97	\$	2,320,144.33
Comparison to 2018	\$	29,978.96	\$	23,224.98	\$	48,083.61	\$	101,287.55
Percentage Change		4.11%		13.57%		3.35%		4.34%
Comparison to 2017	\$	(4,870.33)	\$	18,174.88	\$	102,868.83	\$	116,173.38
Percentage Change		-0.64%		10.32%		7.45%		5.01%
YTD Collections		Individual timates and Returns	E	Net Profit stimates and Returns	٧	Payroll Vithholdings	(Total Collections
2011	\$	746,951.88	\$	127,644.68	\$	• •		2,025,752.96
2012	\$	864,137.78	\$	139,899.99	\$	1,211,003.91		2,215,041.68
2013	\$	827,921.76	\$	166,685.86	\$	1,248,924.70		2,243,532.32
2014	\$	866,338.67	\$	171,798.98	\$	1,265,244.92		2,303,382.57
2015	\$	902,149.58	\$	216,211.82	\$	1,300,300.00		2,418,661.40
2016	\$	842,256.27	\$	168,703.65		1,424,034.03		2,434,993.95
2017	\$		\$	176,184.46	\$	1,380,246.97		2,320,144.33
2018	\$	•	\$	171,134.36	\$	1,435,032.19		2,335,030.16
2019	\$	758,842.57	\$	194,359.34	\$	1,483,115.80	\$	2,436,317.71



	20	2019 Fund Balance	Ind Balance Report - December 31, 2019	mber 31, 2019		
Fund Description	Beginning Balance as of 1/1/19	YTD Receipts as of 12/31/19	YTD Expenses as of 12/31/19	Ending	Encumbrances	Unencumbered
General Fund	560,912.01	3,217,071.59	3,153,383,42	624 600 18	52 305 GE	rund balance
Street Construction	161,166.57	313,644.30	251 155 20	223,655,13	25,223.00	200,2/4.52
Police	241,249.43	1,372,331,76	1 269 017 10	344 564 00	20,203,03	198,445.78
Fire/EMS	259,493.80	636 096 78	627 273 40	200 247 40	10,047.17	267,716.92
St. Helena II	7.956.95	54 601 31	AR 252 80	46.004.07	36,133.16	230,164.02
General Capital Projects	230 220 08	144 620 46	20,000,00	10,204.37	512.50	15,691.87
Water Operation	220,420,000	414,030.10	788,367.20	356,491.04	63,561.85	292,929.19
יייי לביים	338,743.70	/11,2/3.58	636,069.85	414,947.43	43.139.50	371 807 93
Water Capital Projects	899,367,68	136,648.52	358.360.68	677 655 52	72,004,70	200,100
Sewer Operating	385,171.43	805.609.74	757 915 75	422 865 42	06.460.06	003,303.74
Sewer Capital Projects	474,338.63	76.854.28	111 045 37	440 447 54	30,102.30	336,703.06
Reserve Fund	30,000,00	220,000,000		440, 147.34	29.865,8	431,787.92
All Other	780 783 80	2 220 200 54		250,000.00	1	250,000.00
	60.00	7,430,390,31	2,384,585.86	633,584.44	61,356.35	572,228.09
Totale	¢4 970 404 47	440 402 400				
Commo	44,578,404.17	\$10,197,166.53	59,893,537.82	\$4,683,032.88	\$543.719.84	\$4,139,313,04
						LAIA: Alaa; i.

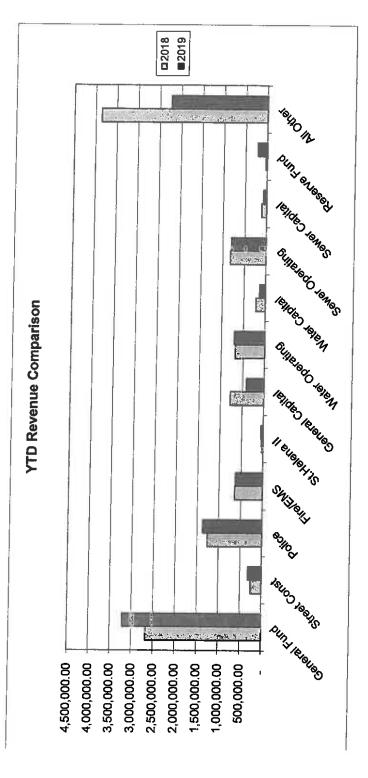
	20	18 Fund Baland	2018 Fund Balance Report - December 31, 2018	mber 31, 2018		
Fund Description	Beginning Balance as of 1/1/18	YTD Receipts as of 12/31/18	YTD Expenses as of 12/31/18	Ending	Encumbrances	Unencumbered
General Fund	615,649.65	2,675,811.52	2.730.549.16	560 912 01	K1 REO 22	rund balance
Street Construction	208,213.05	255,639.44	302.685.92	161 166 57	0 848 72	309,242.79 154 240 05
Police	314,394.16	1.257.110.16	1 330 254 89	241 249 42	30 043 00	131,348.63
Fire/EMS	213,055.18	647,766.27	601.327.65	259 493 80	20,043.00	210,406.37
St.Helena il	19,069.25	42,585.23	53.697.53	7 956 95	20,009.02	229,134.18
General Capital Projects	391,053.19	773.928.29	934 761 40	230 220 08	20 00.00	CB.000'/
Water Operating	365,345,51	679.181.47	704 783 28	330 743 70	24 200 50	200,338.04
Water Capital Projects	924,478.47	218,476.60	243,587,39	800 367 68	31,202.30	308,541.12
Sewer Operating	379,758.35	825,384.57	819.971.49	385 171 43	- 84 300 BG	202,207.08
Sewer Capital Projects	547,385.49	113,591.57	186,638,43	474 338 63	8 924 00	303,77 L.37
Reserve Fund	220,000.00	30,000.00	220.000.00	30,000,00	00:10	20,000,000
All Other	1,177,747.30	3,859,857.66	4,247,821.07	789,783.89	324,993.11	464.790.78
lotals	\$5,376,149.60	\$11,379,332.78	\$12,376,078.21	\$4,379,404.17	\$599,386.61	\$3.780.017.56



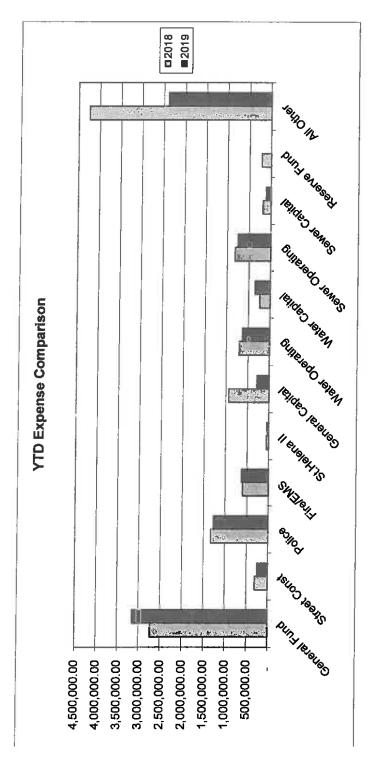


C-3

		YTD Receipts	36 OF 10121140	0 1575 011 60	2,070,011.02	255,639.44	1,257,110.16	647.766.27	A7 585 72	270 000	173,928.29	679,181.47	218 476 60	000 100	022,304.37	113,591.57	30.000.00	3 859 857 66	20,100,100	\$11.379.332.78	4 : 1,01 0,004.1 U
2040	2013	Target	Percentage	100 0%	400.004	00.0%	100.0%	100.0%	400.0%	100.001	20.078	100.0%	100.0%	100 nex	700.007	100.0%	100.0%	100.0%		100.0%	Tax mana.
- December 24	בככנוווים ו	Percentage	Realized	118.9%	118.4%	700 000	88.6%	86.3%	100.2%	138 2%	200 000	102.0%	130.1%	%9'26	147 8%	200	0.0%	318.3%		131.7%	
2019 Revenue Comparison - December 31 2010		TID Receipts	as of 12/31/19	3,217,071.59	313,644.30	1 372 334 76	01:100:100:10	0,00,030,70	54,601.31	414,638.16	711 273 58	400000	130,048.52	805,609.74	76.854.28	220,000,000	250,000.00	2,238,396.51		\$10,197,166.53	
2019 Reve	Rudaeted		Nevenues 0 400 4.1	2,706,747.61	265,000.00	1.375.000.00	680 500 00	54 500 00	34,300.00	300,000.00	00 000 269	105 000 00	00.000.00	825,000.00	52,000.00	,	702 222 00	103,223.00		\$7,743,970.61	
	Fund	Description	General Eurod	Celicial alla	oneer Construction	Police	Fire/EMS	St Helena II	Conord Contract	Certeral Capital Projects	Water Operating	Water Capital Projects	Coulor Onoroting	Sewel Chalalling	Sewer Capital Projects	Reserve Fund	All Other			lotals	



	2019 Expe	2019 Expense Comparison - December 31 2019	1 - December 3	2019	
Pund	Budgeted	YTD Expenses	Percentage	Target	YTD Expenses
Conord First	EADETISES	as of 12/31/19	Realized	Percentage	as of 12/31/18
Celleral Fulld	\$2,744,566.27	3,153,383.42	114.9%	100.0%	2.730.549.16
Street Construction	277,780.00	251,155.20	90.4%	100 0%	302 685 02
Police	1,379,879.25	1,269,017.10	%0 26	100 0%	4 320 254 90
Fire/EMS	660,284.09	627 273 40	95 0%	40000	1,000,204,09
St. Helena II	67.555.00	46 353 80	70.00	100.078	907,327.65
Conorol Conito Decision	000000000000000000000000000000000000000	10,000.03	00.070	%0.00T	53,697.53
Gerieral Capital Projects	226,000.00	288,367.20	127.6%	100.0%	934.761.40
water Operating	677,089.25	636,069.85	93.9%	100 0%	704 783 28
Water Capital Projects	250,000.00	358,360,68	143.3%	100.0%	242 507 20
Sewer Operating	826,419.85	757.915.75	91 7%	100 0%	040,007,00
Sewer Capital Projects	100,000,00	111 045 37	111 007	870:00x	019,971,49
Recente Find			D/ 0.1 1	%O:OO:	180,638.43
At Our	1	ı	N/A	100.0%	220,000,00
All Orner	\$823,349.23	2,394,595.96	290.8%	100.0%	4 247 821 07
Totals	\$8,032,922.94	\$9,893,537,82	123.2%	100 0%	\$42 276 078 24
					4.0.000



Department	Budgeted	YTD Expenses	Percentage	Target	
Description	Expenses	as of 12/31/19	Realized	Percentage	
	Gener	ral Fund Departments			
	Cone	ar Tuna Departments			
City Council:					
Payroll	21,691.24	21,346.04	98.4%	100.0	
Non-Payroll	1,300.00	18.45	1.4%	100.0	
Administration:					
Payroll	104,905.26	100,334.85	95.6%	100.0	
Non-Payroll	96,450.00	85,242.17	88.4%	100.0	
Finance:					
Payroil	67,537.59	63,477.22	04.00/		
Non-Payroll	40,350.00	30,384.64	94.0% 75.3%	100.0	
	,555.55	00,007.04	10.076	100.0	
Income Tax:					
Payroll	69,560.27	66,024.39	94.9%	100.0	
Non-Payroll	82,040.00	43,080.37	52.5%	100.0	
Legal:					
Payroll	17,872.59	17,708.51	99.1%	100.0	
Non-Payroll	60,000.00	52,212.92	87.0%	100.0	
Engineering:					
Payroll	-		0.0%	100.0	
Non-Payroll	46,000.00	41,823.42	90.9%	100.0	
ands/Buildings:					
Payroll	60,081.66	42,539.60	70.8%	100.00	
lon-Payroll	60,100.00	57,680.10	96.0%	100.09	
Community Service:					
Payroll	17,546.46	40.700.00			
Ion-Payroll	4,100.00	16,790.28 1,758.70	95.7% 42.9%	100.09 100.09	
		1,700.70	42.570	100.03	
arks & Recreation:					
ayroll	37,256.19	17,879.29	48.0%	100.09	
lon-Payroll	34,275.01	30,723.99	89.6%	100.09	
liscellaneous:					
ransfers	2,400,000.00	2,400,000.00	100.0%	100.0%	
treet Lighting	23,500.00	21,118.17	89.9%	100.0%	
otal General Fund					
ayroll	396,451.26	346,100.18	87.3%	100.0%	
on-Payroll	424,615.01	342,924.76	80.8%	100.0%	
ansfers	2,400,000.00	2,400,000.00	100.0%	100.0%	
reet Lighting	23,500.00	21,118.17	89.9%	100.0%	
otals	\$3,244,566.27	\$3,110,143.11	95.9%	100.0%	

	Budget Status F			<u></u> -
Department Description	Budgeted Expenses	YTD Expenses as of 12/31/19	Percentage Realized	Target Percentage
Description	LAPENSES	ds 01 12/01/19	INGAIIZGU	rescentage
· · · · · · · · · · · · · · · · · · ·	All Other Op	erating Departments/F	Funds	
Street Const. & Maint:				
Payroll	184,317.75	167,400.11	90.8%	100.0%
Non-Payroll	93,462.25	75,352.06	80.6%	100.0%
Police:				·
Payroll	1,184,387.50	1,080,310.46	91.2%	100.0%
Non-Payroll	195,491.75	162,848.96	83.3%	100.0%
Fire:				
Payroll Payroll	417,664.09	404,847.26	96.9%	100.0%
Non-Payroll	242,620.00	203,359.24	83.8%	100.0%
Titor i djivil	272,020.00	200,000.24	00.070	100.070
St. Helena il:				
Payroli	35,205.00	26,848.03	76.3%	100.0%
Non-Payroll	32,350.00	19,205.86	59.4%	100.0%
Water:		-		
Payroll	474,389.25	415,850.84	87.7%	100.0%
Non-Payroll	211,700.00	191,987.42	90.7%	100.0%
Sauran.				
Sewer:	470.040.05	445 057 44	87.9%	100.0%
Payroll	472,919.85	415,857.14		
Non-Payroll	353,500.00	269,001.59	76.1%	100.0%
All Other Funds				
State Hway Improve	21,500.00	21,203.06	98.6%	100.0%
MVL Tax Fund	102,000.00	80,710.12	79.1%	100.0%
Police Enforcement/Educ	1,500.00	150.00	10.0%	100.0%
Law Enforcement Trust	2,000.00	2,000.00	100.0%	100.0%
Special Assess. Capital	1,643.37	1,643.37	0.0%	100.0%
Parks Capital	3,000.00	2,654.00	0.0%	100.0%
Water Capital	443,150.00	358,360.68	80.9%	100.0%
Sewer Capital	122,500.00	103,729.37	84.7%	100.0%
Downtown Capital	30,700.00	30,170.00	98.3%	100.0%
General Capital	330,700.00	266,430.18	80.6%	100.0%
Road Improvements	7,381.31	7,381.31	0.0%	100.0%
Fire Equipment Fund	99,826.32	91,593.89	0.0%	100.0%
Water Debt	166,506.67	161,256.13	96.8%	100.0%
Sewer Debt	71,889.44	69,771.38	97.1%	100.0%
G.O. Debt	213,426.80	204,997.35	96.1%	100.0%
Storm Sewer Utility	60,000.00	41,703.21	69.5%	100.0%
Capital Reserve	1,431,958.00	1,350,983.47	94.3%	100.0%
Reserve Fund		•	#DIV/0!	100.0%
Agency	-	3,849.56	#DIV/0!	100.0%
Total All Funds	\$10,252,255.62	\$9,341,599.16	91.1%	100.0%

RECORD OF RESOLUTIONS

	BEAR GRAPHICS 800-325-8094 FÖRM NO. 300/15
	Resolution No. 13-10 Passed , 20
	A RESOLUTION BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO TO ENTER INTO A TRANSPORTATION AGREEMENT WITH THE CITY OF MASSILLON, OHIO FOR THE TRANSPORTATION OF INCARCERATED PRISONERS.
	WHEREAS, the Council of the City of Canal Fulton, Ohio desires to enter into an agreement with the City of Massillon, Ohio for the transportation of Prisoners to and from the Stark County, Ohio Jail and the Massillon Municipal Court.
	NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO, THAT:
	The City of Canal Fulton agrees to enter into a Transportation Agreement with the City of Massillon, Ohio for the Transportation of Incarcerated Prisoners pursuant to proposal attached as Exhibit "A" and incorporated by reference herein.
	Joseph A. Schultz, Mayor
	ATTEST:
	Alyssa Bettis, Clerk-of-Council
Ĩ	I, Alyssa Bettis, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Resolution
	Alyssa Bettis, Clerk-of-Council
	SEF/bp

EXHIBIT "A"

MASSILLON CITY AND CITY OF CANAL FULTON TRANSPORTATION AGREEMENT

This Agreement entered into this 21st day of November, 2019, by and between City of Canal Fulton, Stark County, Ohio, a political subdivision, hereafter "Agency", and the City of Massillon, Ohio, a municipal corporation, hereafter "Massillon".

WHEREAS Massillon will continue to operate a holding facility for the holding of incarcerated prisoners for Massillon Municipal Court appearances; and

WHEREAS, Massillon has agreed to be responsible for the transportation of said prisoners to and from the Stark County Jail with regard to appearances required in the Massillon Municipal Court; and

WHEREAS, Massillon and Agency wish to set forth the terms of their agreement with regard to the fees to be paid by Agency to Massillon for the transportation of such prisoners to and from the Stark County Jail and the Massillon Municipal Court.

THEREFORE, it is agreed by and between Massillon and Agency as follows:

- Massillon shall be responsible for transportation of Agency's prisoners booked at the Stark County Jail to and/or from the Stark County Jail to the Massillon Municipal Court for court appearances.
 - A. In consideration of Massillon bearing the cost and expense for the transportation of such prisoners Agency shall pay to Massillon, for the period of January 1st 2020 Through December 31st, 2020, \$125.00 per prisoner transported.

The amounts owed by Agency for the 2020 calendar year shall be paid in four quarterly installments by the Agency. Massillon will bill Agency for amount due under this Agreement in the months of January, April, July and October. Agency will pay the quarterly amount due within thirty (30) days.

2. Warrant Service:

In the event an Agency makes an arrest upon a Warrant, and the Warrant is not a Warrant issued by the Massillon Police Department, the arresting Agency shall be responsible for transportation of said prisoner to the Stark County Jail for booking. In the event the Agency makes an arrest upon a Massillon Police Department Warrant, the arresting Agency may drop the prisoner off at the Massillon Police Department or make arrangements to meet at a mutually acceptable location to turn the arrestee over to the Massillon Police Department for transportation and booking.

3. Reportable Offenses:

When an Arresting Agency chooses to summons, rather than book a person charged with a reportable offense, and the person is sent to MPD for processing, the Agency will be charged a fee of \$20.00 per processing.

4. Additional Provisions:

Massillon further agrees to provide the following:

- A. Routine medical attention that may be required and can be provided at the Massillon City Jail;
- B. Transportation to a hospital emergency room or other local clinic in cases where medical attention other than routine is required and such transportation can be safely and properly provided in a police department vehicle;
- C. A guard for the prisoner while at the hospital for a period not to exceed three (3) hours, provided that no overtime costs are incurred to supply the guard;
- 5. In consideration of the foregoing, Agency covenants and agrees to pay Massillon the

following:

- A. The total cost of using a Massillon police officer to serve as a guard while the Agency prisoner is confined to a hospital, except as provided in section (2) above. A minimum of two (2) hours will be charged in the event that a hospital guard is required. Such costs shall include any overtime costs or other payroll costs associated with supplying a guard officer. Agency shall be given notice and an opportunity to supply personnel of its own law enforcement agency to serve as a guard while the prisoner is confined in a hospital. Massillon police officer shall serve only as a guard after Agency has been given notice and failed to supply a guard pursuant to this section.
- B. It is understood that individual prisoners are primarily responsible for all costs of medical treatment or special medicines required in their treatment. Agency agrees to assume responsibility for any medical costs for which an Agency prisoner cannot be held responsible. In the event that Massillon is adjudicated liable for costs incurred by a Agency prisoner, Agency shall reimburse Massillon for said amount. However, Agency shall not be responsible for payment of the above costs of special medicines, medical attention or burial costs where the cause of death of the cause of illness or injury requiring medical attention or the administration of special medicines was the result of malfeasance, nonfeasance, neglect of duty or any other action of an employee and/or police officer of Massillon.

This Agreement shall take effect in January 1, 2020, and remain in effect until December 31, 2020, unless superseded or rescinded, however, either party may terminate this agreement upon thirty (30) days written notice to the other party.

This Agreement constitutes the entire agreement between Massillon and Agency. All other agreements concerning the booking and handling of prisoners, whether written or verbal, are hereby rescinded. Nothing in the Agreement shall be construed to provide any agreement, benefit or cause of action to any third party.

IN WITNESS WHEREOF, the parties have	affixed their signatures below:
WITNESS:	CITY OF MASSILLON
	Kathy Catazaro-Репу, Mayor
	Keith Moser, Chief of Police
WITNESSES:	CITY OF CANAL FULTON, STARK COUNTY, OHIO
3720	
	Joe Shultz, Mayor
	Douglas Swartz, Chief of Police

RECORD OF ORDINANCES

Ordinance No. 47 19	Passed	, 20
	OF THE CITY OHIO TO ACC OF ELM RIDG NO. 13 AND R	ICE BY THE COUNCIL OF CANAL FULTON, CEPT THE FINAL PLAT RE INDUSTRIAL PARK EPEALING ANY IN CONFLICT
WHEREAS, The Planni has recommended accepting th on November 25, 2019.		City of Canal Fulton, Ohio ge Industrial Park No. 13
NOW THEREFORE BE CITY OF CANAL FULTON (THE COUNCIL OF THE
The City of Canal Fulton Industrial Park No. 13 pursuan incorporated by reference here therewith.	t to Plat submitted as "	Exhibit A" and
	Joseph A. Schu	ltz, Mayor
ATTEST:		
Alyssa Bettis, Clerk-of-Counc	il	
I, Alyssa Bettis, Clerk-of-Courcertify that this is a true and coby the Council of the City of Cand that publication of the foreon the city's web site and by pthe most public places in said Canal Fulton Post Office, Cand	orrect copy of Ordinanc Canal Fulton, on the date egoing Ordinance was dosting true and correct corporation as determinal Fulton Public Library	e2019, duly adopted to of, 2019, duly made by listing same copies thereof at three of the dby Council as follows: y and Canal Fulton City
Alyssa Bettis, Clerk-of-Counc	il bë	

RECORD OF RESOLUTIONS

	BEAR CRAPHICS 800-325-8094 FORM NO. 30045		
	Resolution No. 14-19	Passed	, 20
	OF OHI OHI OF U ASS OF O	THE CITY OF O TO ENTER JNDERSTAN ISTANCE BE CANAL FULT RK COUNTY	BY THE COUNCIL CANAL FULTON, INTO A MEMORANDUM DING FOR TECHNICAL TWEEN THE CITY ON AND THE , OHIO SOIL AND LVATION DISTRICT.
	WHEREAS, the City of Canal effective relationships in carrying ou promulgated by the Ohio EPA as it p environment as well as water quality	t their mandate lans for develo	ed responsibilities
	WHEREAS, the Stark County, has offered to enter into an agreemen encountered by the City and maintain	t to facilitate s	olutions to problems
-	NOW THEREFORE, BE IT R CITY OF CANAL FULTON, OHIO	ESOLVED BY THAT:	Y THE COUNCIL OF THE
shar	Understanding for tech Ohio Soil and Water C	nnical assistand Conservation D	ter into a Memorandum of ce with the Stark County, istrict pursuant to agreement ated by reference herein.
	ATTEST:	Joseph A. Scl	hultz, Mayor
	ATEST.		
	Alyssa Bettis, Clerk-of-Council		
L	I, Alyssa Bettis, Clerk-of-Council of the certify that this is a true and correct of adopted by the Council of the City of 2019, and that publication of the forest	opy of Resolut Canal Fulton,	ion19, duly on the date of

RECORD OF RESOLUTIONS

Resolution No.	Passed	, 20
three of the most public p follows: Canal Fulton Po	ite and by posting true and corplaces in said corporation as dest Office, Canal Fulton Public a period of fifteen days, comm 2019.	etermined by Council as E Library and Canal
Alyssa Bettis, Clerk-of-C	Council	
SEF/bp		
W.		

Memorandum of Understanding between the <u>City of Canal</u> <u>Fulton</u> and Stark County [Ohio] Soil & Water Conservation District for Technical Assistance

STARK

Upon this day of, 20, this Memorandum of Understanding is
entered into by and between Chall Call a Mark Co.
entered into by and between Stark Soil & Water Conservation District (herein referred to as "the
District") and the City of Carel Fullow (Manual Land
District"), and the City of Canal Fulton (Municipal Separate Storm Sewer System
Operator - herein referred to as "the MC4 Operator") This M
Operator - herein referred to as "the MS4 Operator"). This Memorandum shall be effective for
a period of 5 years from the date above and retroactively to
a belied of 3 years from the date above and retroactively to
with no cost increase.

Recognizing the need for effective relationships and assistance in satisfying certain requirements of the MS4 Operator's Ohio EPA National Pollutant Discharge Elimination System (NPDES) Small MS4 Storm Water Discharge Permit (herein referred to as "Small MS4 Permit"):

- Storm water education for the development community and potentially other target audiences per Minimum Control Measure (MCM) 1: Public Education and Outreach on Storm Water Impacts;
- Potential public involvement/participation activities per MCM 2: Public Involvement/Participation;
- Responding to illicit discharges to the City's MS4 per MCM 3: Illicit Discharge Detection and Elimination within Active Construction sites;
- Storm Water Pollution Prevention Plan (SWP3) reviews, construction site inspections, and enforcement for compliance with storm water quality regulations; and consideration of information submitted by the public (complaint process) per MCM 4: Construction Site Storm Water Runoff Control;
- SWP3 reviews, construction site inspections, post-construction storm water Best
 Management Practice (BMP) Long-Term Maintenance Plan reviews, long-term postconstruction BMP inspections, and enforcement for compliance with storm water quality
 regulations per MCM 5: Post-Construction Storm Water Management in New
 Development and Redevelopment;
- Conduct yearly staff training per MCM 6: Good Housekeeping / Pollution Prevention for Municipal Operations
- Assist with any audit completed by Ohio Environmental Protection Agency as it relates to the MS4 Operator's Small MS4 permit;
- · Assist with completion of MS4 Operator OEPA Annual Report on a yearly basis; and
- Support the MS4 Operator with any required changes that may take place with either their Storm Water Management Plan or Small MS4 Permit

The MS4 Operator and the District accept this agreement as the document which describes the process for exchange. Cooperation between these two units of government facilitates solutions to problems encountered by the MS4 Operator as it plans for development, conservation of its environment, as well as storm water quality improvements per EPA's mandated requirements.

What the District will do:

- 1. Review of Storm Water Quality Regulations: The District will periodically review the MS4 Operator's Storm Water Quality Regulations and advise the MS4 Operator where revisions may need to occur to ensure compliance with MCM 4 and MCM 5 requirements of the current Small MS4 Permit and Ohio EPA Construction Storm Water Discharge General Permit. This assists the MS4 Operator in compliance with certain requirements/expectations of MCM 4 and MCM 5.
- 2. Inclusion in Site Plan/Project Review Process: The District will be included as a part of the MS4 Operator's site plan/project review process when proposed projects will result in the disturbance of at least one acre of land (or less than one acre if part of a larger common plan of development that is greater than or equal to one acre of land-disturbance) in the MS4 Operator's jurisdiction. In such cases, the District will review corresponding SWP3s for compliance with current storm water quality regulations. Approval of SWP3s by the District will be required for overall approval of the site plan/project by the MS4 Operator. This assists the MS4 Operator in compliance with certain requirements/expectations of MCM 4 and MCM 5.
- 3. <u>Verification of Notice Of Intents (NOIs) and SWP3 reviews:</u> The District will review the Ohio EPA NOI Database on a monthly basis to ensure consistency between the number of NOIs for applicable sites within the MS4 Operator's jurisdiction and the corresponding number of SWP3 reviews by the District. This assists the MS4 Operator in compliance with certain requirements/expectations of MCM 4 and MCM 5.
- 4. <u>Site Inspections:</u> Unless inspection priorities and procedures are otherwise documented, the District will routinely inspect (minimum of once per month) all "active sites" in the MS4 Operator's jurisdiction for compliance with storm water quality regulations and prepare inspection reports. "Active sites" are considered those in which an NOI has been filed with Ohio EPA, an SWP3 has been approved by the District, and construction activities are regularly occurring. Copies of all inspection reports will be sent to the MS4 Operator, reporting the status of compliance of the sites with applicable regulations. Such routine inspection and reporting will continue for "active sites" until the District is satisfied of project completion and final stabilization. At such time, the District will notify project representatives that said representative may submit a Notice Of Termination (NOT) to Ohio EPA. This assists the MS4 Operator in compliance with certain requirements/expectations of MCM 4 and MCM 5.
- 5. Public Complaint Response: The District will address public complaints in accordance with Illicit Discharge Detection & Elimination response protocol and pertaining to active sites and BMPs by site investigation, letter, and/or phone call. This assists the MS4 Operator in compliance with certain requirements/expectations of MCM3, MCM 4, and MCM 5.
- 6. Record Maintenance: The District will maintain copies of SWP3s, project plan review and site/BMP inspection correspondence, and post-construction BMP Long-Term Maintenance Plans for applicable projects and BMPs within the MS4 Operator's jurisdiction. The District will require copies of approved SWP3s and Long-Term Maintenance Plans to be submitted to the MS4 Operator's Engineering Department. The

District will also provide copies of plan review and site/BMP inspection correspondence to the MS4 Operator's Engineering Department. This assists the MS4 Operator in compliance with certain requirements/expectations of MCM 4 and MCM 5.

- 7. <u>Enforcement:</u> The District will provide enforcement to the level of authority granted by the MS4 Operator for violations of applicable storm water quality regulations. This assists the MS4 Operator in compliance with certain requirements/expectations of MCM 3, MCM 4, and MCM 5.
- 8. Long-Term Post-Construction BMP Inspections: For sites within the MS4 Operator's jurisdiction in which the District has notified project representatives that said representative may submit a NOT to Ohio EPA, the District will inspect applicable post-construction BMPs on a yearly basis. Accordingly, the District will inform the responsible entity/operator (i.e. the person/parties named in the post-construction Long-Term Maintenance Plan) and MS4 Operator in writing of any required maintenance. The District will require inspection reports from the responsible entity/operator for any "alternative structural BMPs" (manufactured/alternative/proprietary). If applicable maintenance items are not completed by the responsible entity/operator in the timeline given by the District, the District will then notify the MS4 Operator in writing so that the MS4 Operator can take the appropriate actions to ensure the "adequate long-term operation and maintenance of BMPs" that discharge to the MS4 per MCM 5 requirements of the Small MS4 Permit. This assists the MS4 Operator in compliance with certain requirements/expectations of MCM 5.
- 9. Storm Water Education for the Development Community: The District will offer applicable training materials and/or workshops pertaining to construction site runoff control and post-construction storm water quality for local officials, staff, engineers, contractors, developers, and Homeowners Associations who will be responsible for the design, coordination, construction, and/or maintenance of storm water quality BMPs. The District will ensure staff receives appropriate on-going education and training for the latest standards and specifications for construction site and post-construction storm water quality management, as well as other storm water-related topics. This assists the MS4 Operator in compliance with certain requirements/expectations of MCM 1.
- 10. Other Storm Water Education: The District may offer various types of storm water education to the general public or other target audiences, as feasible. If implemented, this may assist the MS4 Operator in compliance with certain requirements/expectations of MCM 1.
- 11. Public Involvement/Participation Activities: The District may conduct various types of storm water-related activities that include public involvement/participation, as feasible. If implemented, this may assist the MS4 Operator in compliance with certain requirements/expectations of MCM 2.
- 12. Annual Reporting Information: At the end of every year, the District will furnish to the MS4 Operator information relating to the District's responsibilities as described herein and as required to complete appropriate sections of the MS4 Operator's Storm Water Management Program Annual Report. This assists the MS4 Operator in compliance with certain requirements/expectations of MCM 1, MCM 2, MCM 3, MCM 4, MCM 5, and MCM 6 as applicable.

What the MS4 Operator will do:

- Adoption of Storm Water Quality Regulations: The MS4 Operator will ensure that storm water quality regulations are adopted that are in conformance with requirements of MCM 4 and MCM 5 of the current Small MS4 Permit. This assists the MS4 Operator in compliance with certain requirements/expectations of MCM 4 and MCM 5.
- 2. Inclusion of the District in Site Plan/Project Review Process: The MS4 Operator will include the District as a part of its site plan/project review process when proposed projects in the MS4 Operator's jurisdiction will result in the disturbance of at least one acre of land (or less than one acre if part of a larger common plan of development that is greater than or equal to one acre of land-disturbance). In such cases, the MS4 Operator will ensure that the District receives and reviews corresponding SWP3s for compliance with current storm water quality regulations. The MS4 Operator will not grant overall approval of respective site plans/projects without approval of the SWP3 by the District. This assists the MS4 Operator in compliance with certain requirements/expectations of MCM 4 and MCM 5.
- 3. Authorize the District to Perform Inspections: The MS4 Operator will grant the District authorization to inspect applicable project sites and BMPs within the MS4 Operator's jurisdiction as is necessary in accordance with Illicit Discharge Detection & Elimination response protocol and to ensure compliance with storm water quality regulations, approved SWP3s, and post-construction BMP Long-Term Maintenance Plans. This assists the MS4 Operator in compliance with certain requirements/expectations of MCM 3, MCM 4, and MCM 5.
- 4. Authorize the District to Conduct Certain Enforcement Actions: The MS4 Operator will grant the District authorization to issue a Notice Of Violation (NOV) to project representatives or other responsible parties for violations in accordance with Illicit Discharge Detection & Elimination response protocol and applicable storm water quality regulations and relating to the responsibilities of the District as described herein. This assists the MS4 Operator in compliance with certain requirements/expectations of MCM3, MCM 4, and MCM 5.
- 5. Environmental Protection and Consideration of District Recommendations: The MS4 Operator will recognize the environmental and economic functions of open spaces such as wetlands, stream corridors, flood plains, ravines, woodlands, and open fields as worthy of protection and consider low impact development and less impervious areas as development options. The MS4 Operator will adopt, apply, and enforce District recommendations when the MS4 Operator deems them technically feasible and economically reasonable solutions to resource management and conservation problems. This assists the MS4 Operator in compliance with certain requirements/expectations of MCM 4 and MCM 5.

6. <u>Direct Development Community to the District:</u> The MS4 Operator will direct builders, developers, and consultants to the District for assistance in respective planning, conservation, and permitting concerns and questions early in the land development and planning cycle. This assists the MS4 Operator in compliance with certain requirements/expectations of MCM 4 and MCM 5.

Agreed Procedures:

- The District and the MS4 Operator shall meet yearly to review the effectiveness of this agreement, coordinate individual and joint progress, and exchange information.
- 2. The MS4 Operator recognizes the District's obligation to make its plan review correspondence, inspection reports, and other written materials available to the public upon request in accordance with the Ohio Public Records Act.
- 3. The MS4 Operator shall offer the District a yearly conservation appropriation in the amount of \$\sum_{\text{at a set rate for 5 years}}\$ to support the District's Urban Program. These appropriations will be billed in January of each year and must be paid within 60 days of receipt. In the event that the MS4 Operator's funding source for compliance with this contract ceases for any reason, the MS4 Operator shall notify the District immediately and meet to review funding solutions or terminate the MOU.
- 4. The District and the MS4 Operator shall ensure that both parties have the same sets of records pertaining to applicable projects. These records include, but are not limited to: site plans, construction plans, SWP3s, Storm Water Management Reports and calculations, and Long-Term Maintenance Plans.
- This agreement may be amended or terminated at any time by mutual consent of both units of government or terminated by either party giving sixty (60) days notice in writing to the other.

In witness thereof, this Agreement is executed and agreed to on the date entered above by:

MS4 Operator	Stark Soil & Water Conservation District
Name (print)	Name (print)
Signature	Signature
Title	Title
Date	Date
All services of the District, ODA and th are offered on a non-discriminatory ba- religion, age, marital status or handica	e USDA Natural Resources Conservation Service sis without regard to race, color, national origin, p.

RECORD OF RESOLUTIONS

	12.10	Passed	, 20
	5	WITH THE BOARI	CANAL FULTON, NTO AN AGREEMENT OOF TRUSTEES OF ED GOVERNMENTS I FOR POLICE
			as sought bids for 24 hour on Police Department, and
	(L.O.G.I.C.) hav	d of Trustees of Local Ove offered to provide sai	organized Governments in id services at a rate
		BE IT RESOLVED BY N, OHIO, THAT:	THE COUNCIL OF THE
of Trustees	of Local Government of Local Government to contract	ton agrees to enter into a ments in Cooperation fo t attached as Exhibit "A'	
		Joseph A. Sch	ultz, Mayor
ATTEST:			
Alyssa Betti	s, Clerk-of-Cour	 ncil	
certify that the adopted by the 2019, and the same on the three of the same certification.	his a true and con the Council of the at publication of city's web-site a most public place nal Fulton Post (rrect copy of Resolution e City of Canal Fulton, of the foregoing Resolution and by posting true and of es in said corporation as Office, Canal Fulton Publication of fifteen days, co	on the date of on was duly made by listing correct copies thereof at a determined by Council as olic Library and Canal
Fulton City	of, 2019	9.	
Fulton City I	of, 2019		

RECORD OF RESOLUTIONS

 BEAR GRAPHICS 800-325-8094 FORM NO. 30045
 Resolution No. \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
A RESOLUTION BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO TO ENTER INTO AN AGREEMENT WITH THE BOARD OF TRUSTEES OF LOCAL ORGANIZED GOVERNMENTS IN COOPERATION FOR FIRE/EMS DISPATCHING SERVICES.
WHEREAS, the City of Canal Fulton, Ohio has sought bids for 24 hour per day Fire and EMS (Emergency Medical Service) dispatching services to the Canal Fulton Fire Department, and
WHEREAS, the Board of Trustees of Local Organized Governments in Cooperation (L.O.G.I.C.) have offered to provide said services at a rate acceptable to the City.
NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO, THAT:
The City of Canal Fulton agrees to enter into an agreement with the Board of Trustees of Local Governments in Cooperation for Fire/EMS Dispatching Services pursuant to contract attached as Exhibit "A" and incorporated by reference herein.
Joseph A. Schultz, Mayor
ATTEST:
Alyssa Bettis, Clerk-of-Council
I, Alyssa Bettis, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this a true and correct copy of Resolution19, duly adopted by the Council of the City of Canal Fulton, on the date of 2019, and that publication of the foregoing Resolution was duly made by listing same on the city's web-site and by posting true and correct copies thereof at three of the most public places in said corporation as determined by Council as follows: Canal Fulton Post Office, Canal Fulton Public Library and Canal Fulton City Hall each for a period of fifteen days, commencing on theday of, 2019.
Alyssa Bettis, Clerk-of-Council
SEF/bp



REGIONALEMERGENCYDISPATCHCENTER

CODY R. POST, ENP, RPL EXECUTIVE DIRECTOR

5735 WALES AVE NW • MASSILLON, OHIO 44646 www.redcenter.us

TELEPHONE: (330) 830-4285 FAX: (330) 830-1737

Fire & EMS Dispatch Services

This Agreement, pursuant to ORC Section 167.08, is entered into between the City of Canal Fulton, Stark County, Ohio (hereafter Canal Fulton) and the Board of Trustees of Local Organized Governments in Cooperation, a council of Governments (hereafter LOGIC).

WHEREAS, RED Center is a Regional Emergency Dispatch Center established and operated by LOGIC in accordance with ORC Chapter 167, for the purposes of providing dispatch services to multiple jurisdictions;

WHEREAS, from time to time new jurisdictions wish to contract for RED Center services;

WHEREAS, LOGIC has approved and authorized the President of the Board to execute and deliver this Agreement with Canal Fulton relating to the administration of the dispatch services; and

WHEREAS, Canal Fulton has been authorized by its governing body to enter into this Agreement;

NOW THEREFORE, in consideration at the premises and mutual covenants hereinafter contained, LOGIC and Canal Fulton agree as follows:

Section 1: Services and Charges

1.01: It is hereby agreed that in exchange for Red Center performing dispatching services as described in attached Exhibit A, Canal Fulton agrees to pay LOGIC, as follows:

Fire & EMS Dispatch Services:

The maximum sum of \$50.26 per call in 2020, for a total of \$45,485.00.

1.02 : LOGIC agrees to invoice Canal Fulton monthly for dispatching services rendered. Canal Fulton agrees to pay LOGIC within thirty (30) days of receipt of a monthly invoice.

1.03: The addition of a new member shall require LOGIC and Canal Fulton to modify this Agreement as provided herein within sixty (60) days of the change in the population due to the new membership.

Section 2: Term of Agreement

This Agreement shall be effective from January 1, 2020, through December 31, 2020. Notwithstanding the foregoing, LOGIC may cancel this contract for any reason, with or without cause, by giving thirty (30) days' written notice. Bach City may cancel this Agreement upon proof of financial hardship if said termination is approved by LOGIC.

Section 3: Termination; Payment

- 3.01: This Agreement also terminates if any County Regional Dispatch operation occurs that replaces the dispatching operations described in this agreement.
- 3.02: Upon approval of termination, Canal Fulton agrees to pay all outstanding service charges and fees within thirty (30) days of LOGIC's written demand for the same.

Section 4: Indemnification

Except to the extent any damages are caused by the negligent or willful acts or omissions of LOGIC, their agents, or employees, Canal Fulton shall save harmless and indemnify LOGIC, its agents or employees from and against any and all liability, liens, claims, demands, damages, expenses, costs, fines, penalties, suits, proceedings, actions and causes of action of any kind and every kind and nature arising or growing out of or in any way connected with Canal Fulton's response, failure to respond, omission, management, or control of Canal Fulton Fire, EMS, and Police Protection Services, equipment and its operations, conduct, or activities in connection with dispatched calls and fulfilling its obligations under the terms of this agreement. This section shall survive the termination of this agreement.

Section 5: Severability

In case any section or provision of this Agreement or any covenant, stipulation, obligation agreement act or action, or part thereof made, assumed entered into or taken thereunder or any application thereof, is for any reason held to be illegal or invalid, such illegality or invalidity shall not affect the remainder thereof or any other section or provision thereof or any other covenant stipulation, obligation, agreement act or action, or part thereof made, assumed, entered into, or taken thereunder (except to the extent that such remainder or section or provision or other covenant stipulation obligation, agreement act or action or part thereof is wholly dependent for its operation on the provision determined to be invalid), which shall be construed and enforced as if such illegal or invalid portion were not contained therein, nor shall such illegality or invalidity of any application on thereof affect any legal and valid application thereof, and each such section, provision covenant, stipulation, obligation, agreement act or action or part thereof shall be

deemed to be effective, operative made, entered into or taken in the manner and to the full extent permitted by law.

Section 6: Amendments, Changes, and Modifications

This Agreement may not be effectively amended, changed, modified, or added to except by an instrument executed in the same manner as this Agreement and approved by each party hereto at such time.

Section 7: Waiver

Any waiver by either party of any provision of this agreement shall not imply a subsequent waiver of that or any other provision.

Section 8: Counterparts

This Agreement may be executed in any number of counterparts, each of which shall be regarded as original and all of which shall constitute as one and the same instrument.

Section 9: Captions and Headings

The captions and headings in this Agreement are for convenience only and in no way define, limit, or describe the scope or intent of any provisions or sections of the Agreement.

Section 10: Laws of State Govern

This Agreement shall be deemed to be an agreement made under the laws of the State of Ohio and for all purposes, shall be governed by and construed in accordance with the laws of the State of Ohio.

Section 11: Notice

Any notice required or permitted to be given under this agreement shall be deemed properly given at the time it is personally delivered or mailed, properly addressed and postpaid, to the address specified below or to such other address as may be specified in writing:

LOGIC: Regional Emergency Dispatch Center (RED) Center

5735 Wales Avenue NW Massillon, OH 44646 Attention: Cody R. Post

MEMBER: City of Canal Fulton

155 E. Market St

Canal Fulton, Ohio 44614 Attention: Joe Schultz IN WITNESS WHEREOF, LOGIC, acting by and through the Board, and Canal Fulton has caused the Agreement to be executed by their duly authorized officers and effective on the date set forth in Section 2.

BOARD OF TRUSTEES OF LOCAL ORGANIZED GOVERNMENTS IN COOPERATION	CITY OF CANAL FULTON STARK COUNTY, OHIO
Tom Burgasser, LOGIC President	Joe Schultz, Mayor
Date:	
	Date:



REGIONALEMERGENCYDISPATCHCENTER

CODY R. POST, ENP, RPL EXECUTIVE DIRECTOR

5735 WALES AVE NW = MASSILLON, OHIO 44646 www.redcenter.us TELEPHONE: (330) 830-4285 FAX: (330) 830-1737

Exhibit A

The Regional Emergency Dispatch Center (RED Center) provides the following dispatch services for fire departments:

- 1. Receive 911, emergency/non-emergency, and TDD phone calls; Determine nature of call and type of assistance needed; Dispatch Fire/EMS services as necessary.
- Provide training to dispatchers that meets or exceeds Ohio PSAP Operation Rules ORC 5507-1
- Tone, dispatch and monitor field units via Ohio MARCS and any associated radio system as required by the member agency, according to established procedures, priority and availability of units.
- The member agency shall provide unit recommendations and MABAS to be incorporated into a CAD (Computer Aided Dispatch) system.
- Record all phone and radio traffic utilizing a logging recorder system. This information will be stored for a 2-year period in accordance with an established RED Center Records/Retention Schedule. The RED Center provides email recordings as requested.
- CAD (Computer Aided Dispatch). All calls shall be entered into a CAD System and responding units shall be tracked via the same. Records shall be maintained for an indefinite period of time.
- Rip/Run, Fax or email call sheets to station(s) on initial dispatch; 24-hour availability to all call times and information through an internet-based program WEBVIEW.
- 8. SMS/Text Paging System An integrated SMS/Text paging system is available through the CAD to page off duty personnel if needed.
- 9. Activate Emergency Weather Warning System if available.
- 10. Locate and plot landline emergency/non-emergency calls along with cellular 911 calls (Phase I & Phase II) via x y coordinates through any available resource capable of doing so.
- 11. Optional Services Additional services that may be requested by the member agency at an additional fee.

- Iamresponding.com
- Active911
- AVL
- · Fire Mobile
- 12. Emergency Medical Dispatch (EMD) Red Center shall participate in the Stark County EMD program provided the program meets or exceeds Ohio PSAP Operation Rule requirements ORC 5507-1.
- 13. Emergency Calls The RED Center is an emergency dispatch center and responds to emergency calls. The agencies we service are encouraged to maintain a phone number to handle non-emergency administrative calls.

RECORD OF ORDINANCES

rdinance No. 1-30	Passed		20
	An O-1 4	anding O. P.	22.10
	An Ordinance Ame Providing for Chan	ges to Previously	33-19, and Authorized
	Appropriations.	g, .	
WHEREAS, it	is necessary for the City of	Canal Fulton to	authorize :
appropriations for cu	arrent expenses and other ex	penditures for the	e fiscal vea
December 31, 2020, w 2020 Appropriation Of	which were not anticipated or in-	cluded in Ordinanc	e 33-19, as t
NOW, THEREF	FORE, BE IT ORDAINED BY	THE COUNCIL O	F THE CITY
CANAL FULTON, O	nio, imai:		
Section 1: City Co	ouncil authorizes the Finance D	irector to increase	the appropri
\$407,58 renlace	83.00 in order to establish a liment project to be funded by Ol	budget for the Ch	erry Street
		W C INOINES.	
Fund/Department	Previously Approved	Change	Nev Appropr
Jotor Conitral Const	Water Capital Fund - 3		
Vater Capital Fund	\$70,759.33	\$407,583.00	\$4
ATTEST:	303Ср	h A. Schultz, May	01
			
Alyssa Bettis, Clerk of	f Council		
I, Alyssa Bettis, Clerk	c-of-Council of the City of Car	ial Fulton. Ohio d	lo hereby ce
I, Alyssa Bettis, Clerk this is a true and correc	c-of-Council of the City of Car et copy of Ordinance .20,	duly adopted by th	ie Council o
I, Alyssa Bettis, Clerk this is a true and correct of Canal Fulton, on th	c-of-Council of the City of Car ct copy of Ordinance,20, the date of,202	duly adopted by the control of the c	ne Council o
I, Alyssa Bettis, Clerk this is a true and correct of Canal Fulton, on the Ordinance was duly in correct copies thereof	c-of-Council of the City of Car ct copy of Ordinance,20, he date of, 202 nade by listing same on the Cat three of the most public place	duly adopted by the 0, and that publica Lity's website and tes in said corporate	ne Council of tion of the to by posting tion as deter
I, Alyssa Bettis, Clerk this is a true and correct of Canal Fulton, on the Ordinance was duly in correct copies thereof Council as follows: Ca	c-of-Council of the City of Car et copy of Ordinance,20, he date of, 202 made by listing same on the Car at three of the most public place anal Fulton Post Office, Canal	duly adopted by the 0, and that publica Lity's website and es in said corporate Fulton Public Libra	ne Council on the strong of th
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I, Alyssa Bettis, Clerk this is a true and correct of Canal Fulton, on the Ordinance was duly in correct copies thereof a Council as follows: Ca City Hall, each for a pe	c-of-Council of the City of Car et copy of Ordinance,20, he date of, 202 made by listing same on the Car at three of the most public place anal Fulton Post Office, Canal leriod of fifteen days, commencing	duly adopted by the 0, and that publica Lity's website and es in said corporate Fulton Public Libra	ne Council of tion of the f by posting tion as deterriary and Cana

RECORD OF RESOLUTIONS

	Resolution No. 1-20	
-	A RESOLUTION BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO TO ENTER INTO A CONTRACT WITH THE CITY OF MASSILLON, OHIO LAW DEPARTMENT PROVIDING FOR PROSECUTION OF CRIMINAL AND TRAFFIC OFFENDERS IN THE MASSILLON MUNICIPAL COURT AND PERFORMANCE OF OTHER RELATED TRAFFIC AND CRIMINAL LEGAL SERVICES FOR CANAL FULTON, OHIO.	
±3:	WHEREAS, the City of Canal Fulton, Ohio has sought a proposal for performance of various prosecutorial services, and WHEREAS, the City of Massillon, Ohio has submitted a contractual proposal for same that is acceptable to the City. NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO, THAT: The City of Canal Fulton, Ohio agrees to enter into a contract with the City of Massillon Ohio Law D.	
	City of Massillon Ohio Law Department providing for prosecution of criminal and traffic offenders in the Massillon Municipal Court and performance of other related and criminal legal services for the City of Canal Fulton for the period of February 1, 2020 through and including January 31, 2021 pursuant to agreement attached as Exhibit "A" and incorporated by reference herein. Joseph A. Schultz, Mayor	
#2 84	Alyssa Bettis, Clerk-of-Council I, Alyssa Bettis, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Resolution 20 duly	
	رناميدم عدد ومحمد ومحمد الماد د	

RECORD OF RESOLUTIONS

Resolution No. Passed 20	
 adopted by the Council of the City of Canal Fulton, on the date of	
Alyssa Bettis, Clerk-of-Council	
SEF/bp	

EXHIBIT "A"

AGREEMENT

THIS AGREEMENT effective February 1, 2020 through January 31, 2021, between the CITY OF CANAL FULTON and the CITY OF MASSILLON LAW DEPARTMENT (MLD) sets forth the following responsibilities and mutual benefits. Accordingly, MLD agrees to prosecute criminal and traffic offenders in the Massillon Municipal Court, perform other related traffic and criminal legal services for Navarre and be otherwise responsible for:

- 1. Misdemeanor and minor misdemeanor cases arising out of violation of City ordinances or ORC (Titles 29 & 45);
- Private citizen complaints and affidavits for violations under City ordinances or ORC Titles 29 & 45;
- Informal Prosecutor conferences for bad checks, domestic disputes, neighborhood disturbances, and other appropriate circumstances as the MLD determines;
- Review search and arrest warrants when appropriate or upon request;
- Assist with and direct misdemeanor/felony summons/warrants when appropriate;
- Issue subpoenas when appropriate (trials/hearings in Massillon Municipal Court);
- Participate in Court pre-trials, trials, pleas and felony preliminary hearings to conclusion as required and scheduled by Massillon Municipal Court;
- Prosecute traffic/criminal offenders by trial (judge/magistrate/jury) to conclusion
 as necessary. Objections to Magistrate decisions and appeals of trial court
 decisions to a higher court are part of this contract included in basic compensation
 below;
- 9. Coordinate with crime victims to explain their rights under law, to execute the Marcy's Law notification of victims' rights, to secure victims attendance when defendants are arraigned for issuance of TPO's, including attendance at pre-trials, pleas and trial, and coordinate restitution when appropriate; and
- Serve as liaison between the Massillon Municipal Court and the City of Canal Fulton, including but not limited to its Police Department.
- 11. BASIC COMPENSATION: The City of Canal Fulton will pay the City of Massillon Twenty-five Thousand Two Hundred and 00/100 Dollars (\$25,200.00) for the one (1) year Agreement. The amount shall be paid in twelve (12) monthly payments of Two Thousand One Hundred and 00/100 Dollars (\$2,100.00) commencing on February 1, 2020 and payable on the 1st of each month

or) with the mondain the vertices with and the transmissing

12. TERM: THIS AGREEMENT is subject to termination at will by the CITY OF CANAL FULTON or the CITY OF MASSILLON LAW DEPARTMENT upon written notice by U.S. CERTIFIED MAIL, effective thirty (30) days after receipt.

EXECUTED ON DATE INDICATED BELOW:

---.

MASSILLON CITY LAW DEPARTMENT	CITY OF CANAL FULTON		
ANDREA SCASSA Massillon Director of Law	BY:CITY MANAGER	Date	
Date	BY:	Date	
	BY:CLERK OF COUNCIL	Date	

City of Canal Fulton

155 East Market Street, Suite #A Canal Fulton, Ohio 44614-1305 (330) 854-2225 • FAX (330) 854-6913 P.O. NUMBER

PURCHASE ORDER

RG012512

P.O. DATE DEPARTMENT 01/06/20

WATER

CREATED BY

VENDOR NO.

03086

DELIVER TO:

CANAL FULTON ADMINISTRATION 155 E. MARKET ST. SUITE #A

CANAL FULTON, OH

VENDOR:

CIVPRO ENGINEERING 4450 BELDEN VILLAGE ST. NW SUITE 800 CANTON, OH 44718

ACCOUNT NUMBER	AMOUNT
341.310.5730	\$18,417.00
	-6

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES. Material on this order is exempted from the Ohio Sales Tax and Federal Excise Taxes.

FEDERAL ID # 34-6000498

YTITMAUS	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		ENGINEERING FOR CHERRY STREET WATER- LINE REPLACEMENT-FUNDED VY OPWC		\$18,417.00
		THIS PURCHASE ORDER IN EXCESS OF \$5,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON		
				=
	į			
<u></u>			TOTAL:	\$18,417.00

CIRCLE IF APPLICABLE: Now and then P.O. - the purchase was made before approval of P.O. Funds were available then as they are available now.

FISCAL OFFICER'S CERTIFICATE

hereby certified that the amount required to meet the contract, agreement, obligation, hent or expenditure stated in this purchase order has been lawfully appropriated, prized or directed for such purpose and is in the Treasury or in the process of collection e credit of the appropriate Fund(s), free from any obligation or certification now outstanding.

Finance Director

PURCHASE ORDER City of Canal Fulton

155 East Market Street, Suite #A

Canal Fulton, Ohio 44614-1305 (330) 854-2225 • FAX (330) 854-6913

CREATED BY

POLICE

DEPARTMENT

P.O. NUMBER

P.O. DATE

VENDOR NO.

00401

RG012490

01/03/20

CANAL FULTON ADMINISTRATION 155 E. MARKET ST

SUITE #A

CANAL FULTON, OH 44614

VENDOR:

TO:

LOGIC RED CENTER 5735 WALES AVE NW MASSILLON, OH 44646

ACCOUNT NUMBER	AMOUNT
210.250.5420 222.210.5420	\$46,500.00 \$65,000.00

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES. Material on this order is exempted from the Ohio Sales Tax and Federal Excise Taxes. FEDERAL ID # 34-6000498

UNIT QUANTITY DESCRIPTION PRICE / UNIT **AMOUNT** 2020 POLICE & FIRE DISPATCHING \$111,500.00 THIS PURCHASE ORDER IN EXCESS OF \$5,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON TOTAL: \$111,500.00

CIRCLE IF APPLICABLE: Now and then P.O. -- the purchase was made before approval of P.O. Funds were available then as they are available now.

FISCAL OFFICER'S CERTIFICATE

is hereby certified that the amount required to meet the contract, agreement, obligation	on,
ayment or expenditure stated in this purchase order has been lawfully appropriate	ed,
uthorized or directed for such purpose and is in the Treasury or in the process of collect	ion
the credit of the appropriate Fund(s), free from any obligation or certification now outstanding	no.

Cinners Diseases		
Finance Director		Dat



PURCHASE ORDER City of Canal Fulton

P.O. NUMBER

RG012489

P.O. DATE

01/03/20

DEPARTMENT

WATER

CREATED BY VENDOR NO.

DELIVER TO:

CANAL FULTON ADMINISTRATION

(330) 854-2225 • FAX (330) 854-6913

155 East Market Street, Suite #A Canal Fulton, Ohio 44614-1305

155 E. MARKET ST.

SUITE #A

CANAL FULTON, OH 44614

01651

VENDOR:

CORE & MAIN LP HD WATERWORKS SUPPLY PO BOX 28330 ST. LOUIS, MO 63146

ACCOUNT NUMBER	AMOUNT
341.310.5730 351.330.5730	\$52,426.00 \$52,426.00

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES. Material on this order is exempted from the Ohio Sales Tax and Federal Excise Taxes.

FEDERAL ID # 34-6000498

QUANTITY.	TINU	DESCRIPTION	PRICE / UNIT	AMOUNT
		METERS FOR AUTOMATED METER READ PROJECT-2020 CAPITAL BUDGET		\$104,852.00
		THIS PURCHASE ORDER IN EXCESS OF \$5,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON		
				26
		## The state of th		
			TOTAL:	\$104,852 _x 0

CIRCLE IF APPLICABLE: Now and then P.O. - the purchase was made before approval of P.O. Funds were available then as they are available now. FISCAL OFFICER'S CERTIFICATE

It is hereby certified that the amount required to meet the contract, agreement, obligation, payment or expenditure stated in this purchase order has been lawfully appropriated, luthorized or directed for such purpose and Is in the Treasury or in the process of collection to the credit of the appropriate Fund(s), free from any obligation or certification now outstanding.

Finance Director

Da

-BILL-TO:

City of Canal Fulton

155 East Market Street, Suite #A

Canal Fulton, Ohio 44614-1305

P.O. NUMBER

PURCHASE ORDER

RG12488

P.O. DATE

01/03/20

DEPARTMENT
CREATED BY

WATER

DELIVER TO:

CANAL FULTON ADMINISTRATION

(330) 854-2225 • FAX (330) 854-6913

155 E. MARKET ST.

SUITE #A

CANAL FULTON, OH 44614

VENDOR NO.

00924

VENDOR:

PPI GRAPHICS PO BOX 21220 CANTON, OH 44701-1220

ACCOUNT NUMBER	AMOUNT
541.310.5410 551.330.5410	\$7,500.00 \$7,500.00

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES. Material on this order is exempted from the Ohlo Sales Tax and Federal Excise Taxes.

FEDERACID

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		2020-UTILITY BILL PRINTING & SUPPLIES THIS PURCHASE ORDER IN EXCESS OF \$5,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON		\$15,000.00
8				
			TOTAL:	\$15,000.00

CIRCLE IF APPLICABLE: Now and then P.O. -- the purchase was made before approval of P.O. Funds were available then as they are available now.

FISCAL OFFICER'S CERTIFICATE

is	herel	by ·	certified	that	the am	ount r	equired	to m	eet the	con	tract, a	agreemen	t, obl	igation,
yr	nent	or	expend	liture	stated	in thi	is purc	nase	order	has	been	lawfully	approp	orlated,
th	orized	i or	directe	d for	such p	urpose	and is	in th	e Treas	ury o	r in th	e process	of co	llection
th	e cred	dit c	of the ac	propr	iate Fu	nd(s), f	ree from	any	obligati	on or	certific	cation nov	outst:	andino.

Finance Director		Date

Manager / I	Mavor	

BIEL TO:

City of Canal Fulton

155 East Market Street, Suite #A Canal Fulton, Ohio 44614-1305 (330) 854-2225 • FAX (330) 854-6913 P.O. NUMBER

PURCHASE ORDER

RG012488

P.O. DATE
DEPARTMENT

01/03/20

CREATED BY

WATER

DELIVER TO:

CANAL FULTON ADMINISTRATION

155 E. MARKET ST.

SUITE #A

CANAL FULTON, OH 44614

VENDOR NO.

03274

VENDOR:

LINK COMPUTER CORPORATION 140 STADIUM DRIVE PO BOX 250 BELLWOOD, PA 16617

ACCOUNT NUMBER	AMOUNT
541.310.5410 551.330.5410	\$5,000.00 \$5,000.00
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	=

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES. Material on this order is exempted from the Ohio Sales Tax and Federal Excise Taxes.

FEDERAL ID 3 34-6000498

QUANTITY	UNIT			
GOMNITIT	UNII	DESCRIPTION	PRICE / UNIT	AMOUNT
		2020-UTILITY BILLING SOFTWARE & SUPPORT		\$10,000.00
		THIS PURCHASE ORDER IN EXCESS OF \$5,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON		
		•		
			12	
7				
1				
		-		
#			TOTAL:	\$10,000.00

CIRCLE IF APPLICABLE: Now and then P.O. – the purchase was made before approval of P.O. Funds were available then as they are available now. FISCAL OFFICER'S CERTIFICATE

s hereby certified that the amount required to meet the contract, agreement, obligation, ment or expenditure stated in this purchase order has been lawfully appropriated, horized or directed for such purpose and is in the Treasury or in the process of collection he credit of the appropriate Fund(s), free from any obligation or certification now outstanding.

Finance Director

City of Canal Fulton

155 East Market Street, Suite #A Canal Fulton, Ohio 44614-1305 (330) 854-2225 • FAX (330) 854-6913 P.O. NUMBER P.O. DATE

PURCHASE ORDER

RG012487 01/03/20

DEPARTMENT

MAYOR. ADMIN

CREATED BY

VENDOR NO.

02498

DELIVER TO:

CANAL FULTON ADMINISTRATION 155 E. MARKET ST. SUITE #A

CANAL FULTON, OH 44614

VENDOR:

STAR2STAR COMMUNICATIONS PO BOX 97231 LAS VEGAS, NV 89193-7231

101.120.5480 \$1,700.00 101.130.5480 \$700.00 101.140.5480 \$700.00 101.510.5480 \$500.00 201.360.5480 \$500.00 210.250.5480 \$3,600.00 222.210.5480 \$3,100.00 541.310.5480 \$500.00 551.330.5480 \$500.00	ACCOUNT NUM	BER	AMOUNT
	101.120.5480 101.130.5480 101.140.5480 101.510.5480 201.360.5480 210.250.5480 222.210.5480 541.310.5480		\$1,700.00 \$700.00 \$700.00 \$500.00 \$500.00 \$3,600.00 \$3,100.00 \$500.00

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES. Material on this order is exempted from the Ohio Sales Tax and Federal Excise Taxes.

FEDERAL ID # 34-6000498

			T	
QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		2020 VOIP PHONE SERVICE		\$11,800.00
		THIS PURCHASE ORDER IN EXCESS OF \$5,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON//		
100				
ă.				
			TOTAL:	\$11,800.00

CIRCLE IF APPLICABLE: Now and then P.O. - the purchase was made before approval of P.O. Funds were available then as they are available now. **FISCAL OFFICER'S CERTIFICATE**

is hereby certifled that the amount required to meet the contract, agreement , obligation, llyment or expenditure stated in this purchase order has been lawfully appropriated, uthorized or directed for such purpose and is in the Treasury or in the process of collection the credit of the appropriate Fund(s), free from any obligation or certification now outstanding.

Finance Direct	o

City	Manager	/ Mayor
------	---------	---------

City of Canal Fulton

155 East Market Street, Suite #A

Canal Fulton, Ohio 44614-1305

PURCHASE ORDER P.O. NUMBER

RG012486

P.O. DATE

01/03/20

DEPARTMENT

MAYOR.ADMIN

CREATED BY

........

ED BY

DELIVER TO:

CANAL FULTON ADMINISTRATION

(330) 854-2225 • FAX (330) 854-6913

155 E. MARKET ST.

SUITE #A

CANAL FULTON, OH 44614

VENDOR NO.

00646

VENDOR:

VERIZON WIRELESS
P.O. BOX 25505

LEHIGH VALLEY, PA. 18002-5505

ACCOUNT NUMBER	AMOUNT
101.120.5480	\$1,500.00
101.180.5480	\$500.00
101.510.5480	\$500.00
201.360.5480	\$2,000.00
210.250.5480	\$6,500.00
222.210.5480	\$4,000.00
541.310.5480	\$3,500.00
551.330.5480	\$1,700.00

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES. Material on this order is exempted from the Ohio Sales Tax and Federal Excise Taxes.

FEDERALI	D#	(重要300)	1498
		OF THE RES	fully L

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
	I	2020 WIRELESS PHONE LINES	THOU? SWI	\$20,200.00
ļ		- # - = -		
(5)			_	
	25		TOTAL:	\$20,200.0C

CIRCLE IF APPLICABLE: Now and then P.O. - the purchase was made before approval of P.O. Funds were available then as they are available now.

FISCAL OFFICER'S CERTIFICATE

I is hereby certified that the amount required to meet the contract, agreement, obligation, ayment or expenditure stated in this purchase order has been lawfully appropriated, uthorized or directed for such purpose and is in the Treasury or in the process of collection the credit of the appropriate Fund(s), free from any obligation or certification now outstanding.

Finance Director

City of Canal Fulton

155 East Market Street, Suite #A Canal Fulton, Ohio 44614-1305 (330) 854-2225 • FAX (330) 854-6913 P.O. NUMBER P.O. DATE

PURCHASE ORDER

RG012485 01/03/20

DEPARTMENT

MAYOR.ADMIN

CREATED BY

VENDOR NO.

03037

TO:

CANAL FULTON ADMINISTRATION 155 E. MARKET ST. SUITE #A

CANAL FULTON, OH 44614

VENDOR:

EASTON TELECOM PO BOX 74836 CLEVELAND, OH 44194-4836

	ACCOUNT NUMBER	AMOUNT
	101.120.5480 101.140.5480 101.510.5480 201.360.5480 210.250.5480 222.210.5480 541.310.5480 551.330.5480 551.330.5487	\$1,800.00 \$900.00 \$1,200.00 \$1,000.00 \$2,300.00 \$3,500.00 \$2,000.00 \$900.00 \$6,000.00
1		9.5

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES. Material on this order is exempted from the Ohio Sales Tax and Federal Excise Taxes. FEDERAL ID # 34-6000498

SAMOUND	200-00-141	The state of the s		-
QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		SPECIAL PURPOSE PHONE LINES THIS PURCHASE ORDER IN EXCESS OF \$5,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON		\$19,600.00
		- / _ / COONCIL ON		
(
18		8	TOTAL:	\$19,600.00

CIRCLE IF APPLICABLE: Now and then P.O. - the purchase was made before approval of P.O. Funds were available then as they are available now.

FISCAL OFFICER'S CERTIFICATE

Ì5	her	eby	certifie	d that	the ar	nount r	equired t	o meet i	the con	itract, a	agreement	, obligation,
lyr	ment	or	exper	nditure	stated	In thi	s purcha	ase orde	er has	been	lawfully	appropriated,
ith	ioriza	ed o	r direc	ted for	such p	urpose	and is it	the Tre	asury c	or in the	e process	of collection
th	ie cr	edit :	of the a	approp	riate Fu	nd(s), f	ree from a	any oblig	ation or	certific	cation now	outstanding.

Finance Director			Date

City	Manager	/ Mayo	r

City of Canal Fulton

155 East Market Street, Suite #A Canal Fulton, Ohio 44614-1305 (330) 854-2225 • FAX (330) 854-6913 P.O. NUMBER

PURCHASE ORDER

RG012484

P.O. DATE

DEPARTMENT

01/03/20

FINANCE

CREATED BY

VENDOR NO.

TO:

CANAL FULTON ADMINISTRATION

155 E. MARKET ST.

SUITE #A

CANAL FULTON, OH 44614

00557

VENDOR:

AUDITOR OF STATE ACCTS RECEIVABLE OFFICE P O BOX 711825 CINCINNATI OH 45271-1825

ACCOUNT NUMBER	AMOUNT
101.130.5370 541.310.5370 551.330.5370	\$5,000.00 \$4,000.00 \$4,000.00

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.

Material on this order is exempted from the Ohio Sales Tax and Federal Excise Taxes.

TESTINI		FEDERAL 10# 34-6000498		
QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
miv		2019 FINANCIAL STATEMENT PREPARATION THIS PURCHASE ORDER IN EXCESS OF \$5,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON		\$13,000.00
			TOTAL:	\$13,000.00

CIRCLE IF APPLICABLE: Now and then P.O. – the purchase was made before approval of P.O. Funds were available then as they are available now. FISCAL OFFICER'S CERTIFICATE

is hereby certified that the amount required to meet the contract, agreement, obligation, ment or expenditure stated in this purchase order has been lawfully appropriated, thorized or directed for such purpose and is in the Treasury or in the process of collection the credit of the appropriate Fund(s), free from any obligation or certification now outstanding.

Finance	Director
111101111111111111111111111111111111111	DIRECTOR

City	Manager	/ Mayor

PURCHASE ORDER City of Canal Fulton

(330) 854-2225 • FAX (330) 854-6913

DELIVER TO:

155 East Market Street, Suite #A Canal Fulton, Ohio 44614-1305

CANAL FULTON ADMINISTRATION 155 E. MARKET ST.

SUITE #A

CANAL FULTON, OH .44614

VENDOR:

M.V. ENGINEERING GENERAL ENGINEERING SERVICES

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES. Material on this order is exempted from the Ohio Sales Tax and Federal Excise Taxes. ะตายตั้งให้ใช้เรียง 24 cooning

P.O. NUMBER

MV009440

P.O. DATE

01/03/20

DEPARTMENT

ENGINEERING

CREATED BY

VENDOR NO.

03251

ACCOUNT NUMBER	AMOUNT
101.160.5360 541.310.5360 551.330.5360	\$38,000.0C \$27,000.0C \$27,000.0C

QUANTITY	UNIT	FEDERAL DHC34-6000498 DESCRIPTION	PRICE / UNIT	AMOUNT
		M.V. ENGINEERING SERVICES		\$92,000.00
10		THIS PURCHASE ORDER IN EXCESS OF \$5,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON /		
1 8 1			,	
			TOTAL:	\$92,000.00

CIRCLE IF APPLICABLE: Now and then P.O. - the purchase was made before approval of P.O. Funds were available then as they are available now.

FISCAL OFFICER'S CERTIFICATE It is hereby certified that the amount required to meet the contract, agreement , obligation,

payment or expenditure stated in this purchase order has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the appropriate Fund(s), free from any obligation or certification now outstanding.

		
ance Director		Date

City Manager / Mayor	

City of Canal Fulton

155 East Market Street, Suite #A

Canal Fulton, Ohio 44614-1305 (330) 854-2225 • FAX (330) 854-6913

P.O. NUMBER P.O. DATE

PURCHASE ORDER

MV009444 12/23/19

DEPARTMENT

MAYOR . ADMIN

CREATED BY

VENDOR NO.

03250

DELIVER TO:

CANAL FULTON ADMINISTRATION 155 E. MARKET ST. SUITE #A

CANAL FULTON, OH 44614

VENDOR:

M.V. EMPLOYEE STIPEND

	ACCOUNT NUMBER	AMOUNT
	101.120.5110 101.130.5110 101.140.5110 101.170.5110 201.360.5110 210.250.5110 222.210.5110 541.310.5110 551.330.5110	\$420.00 \$420.00 \$500.00 \$250.00 \$1,100.00 \$6,100.00 \$100.00 \$2,555.00 \$2,555.00
- 1		

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES. Material on this order is exempted from the Ohio Sales Tax and Federal Excise Taxes.

FEDERAL ID # 34-6000498

Sec. and Sec. al.		FEDERAL 10 1 34 0000 430		
QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		\$500.00 STIPEND FOR FULL-TIME FOP, TEAMSTER, NON-BARGAINING, EMPLOYEES AS LISTED ON ATTACHED DOCUMENT		\$14,000.00
		THIS PURCHASE ORDER IN EXCESS OF \$5,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON		
1.2				
			TOTAL:	\$14,000.00

CIRCLE IF APPLICABLE: Now and then P.O. - the purchase was made before approval of P.O. Funds were available then as they are available now.

FISCAL OFFICER'S CERTIFICATE

is hereby certified that the amount required to meet the contract, agreement, obligation, yment or expenditure stated in this purchase order has been lawfully appropriated, thorized or directed for such purpose and is in the Treasury or in the process of collection the credit of the appropriate Fund(s), free from any obligation or certification now outstanding.

Finance Director

\$ 145.00 \$ 250.00 \$ 145.00 \$ 145.00 \$ 250.00 \$ 250.00 \$ 250.00 \$ 250.00 \$ 250.00 \$ 250.00 \$ 250.00 \$ 250.00		\$ 250.00 \$ 250.00 \$ 145.00 \$ 345.00	\$ 150.00 \$ 250.00 100.00 \$ 2,555.00 \$ 2,555.00 100.00 \$ 2,555.00 \$ 2,555.00 105.20 \$41,310,522 108.20 \$41,310,522 108.20 \$41,310,522
20000 20000	160.00 5	001105 001105 001105 00105 00105	\$ 500.00 \$ 6,100.00 \$ 100.00 \$ 6,100.00 \$ 100.00 210.250.222 22.210.5220 POLICE FIRE
\$ \$90,000	5 10000 3	en	\$ 1,100,00 \$ \$ 201360,520 210.
00X21	122,00		\$ 250.00 \$ 250.00 101.170.5220 1.ANDS/BEDGS
88.00 89.00			0 \$ 500.00 0 \$ 500.00 0 101.140.5320 INCOMETAX
210.00 210.00 \$ 210.00		\$ 21000	420.00 \$ 420.00 420.00 \$ 420.00 15220 101.39.5220 7ADMIN FINANCE
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MAYOR/ADMIN WATER SEWER	WATER SEWER STREETS WATER STREETS FOLICE FOLICE FOR WATER SEWER WATER SEWER WATER SEWER WATER SEWER WATER SEWER SEWER SEWER WATER SEWER SEWER SEWER SEWER SEWER		SOWER SOWER
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Report Title: CHECK APPROVAL REPORT

Report Description:

CHECK REPORT WITH VOUCHER DETAIL AND PO DESCRIPTION,

NOTE: CHECK NUMBER MAY REPEAT DUE TO MULTIPLE VOUCHERS PAID BY A SINGLE CHECK.

Restrictions:

Check #: Check Dt:

None entered. 12-01-2019 To 12-31-2019

December

# אַניפּעני	Wendor removed	00	
	Tomos manue	Amount Voucher Remark	PO Purpose
//8090	ABBOTT ELECTRIC INC.		ASSEMBLE, WIRE, AND INSTALL (4
060878	AMERICAN SOLUTIONS FOR	393.36 FINANCE DEPARTMENT OFFICE SUPP) LIGHT POLES FINANCE DEPARTMENT OFFICE SH
060879	ASI ENVIRONMENTAL	LIES 29344.00 3 WAY VALVE AND PUMP REPLACEME	LIES 3 WAY VALVE AND PHWP REPLY
060879	ASI ENVIRONMENTAL	NT IN LIFT 428.00 FOUR (4) 100' FLOAT SWITCHES F	
060880	BLUE TO GOLD LLC.		OR LIFT STATION ADVANCE SEARCH AND SEIZHRE CO
060881 060882	BONDED CHEMICALS INC. CITY OF CANAL FULTON	RSE-3 OFFICERS 2410.40 WATER AND SEWER CHEMICALS 100.00 UILLITY DEPOSIT REFUND 04*1303	RSE-3 OFFICERS WATER AND SEWER CHEMICALS
060882	CITY OF CANAL FULTON	*21 44.71 UTILITY DEPOSIT REFUND 02.0457	
060883	CIVPRO ENGINEERING	111.	
060883	CIVPRO ENGINEERING	.82 GENERAL	GENERAL ENGINEERING SERVICES GENERAL ENGINEERING SERVICES
060883		ENGINEERING	ENGINEERING
060883		42.65 GENERAL ENGINEERING SERVICES	GENERAL ENGINEERING SERVICES GENERAL FUCTINEERING SERVICES
060883	CIVERO ENGINEERING	GENERAL ENGINEERING	ENGINEERING
060883		ZZ80.80 ENGINEERING 6000.00 WATER SYSTEM ASSET MANAGEMENT	>
060884	CORE & MAIN LP	PLAN 179.35 WATER SUBDITES	PLAN
060885	COUNTY FIRE PROTECTION INC.	ANNUAL LADDE	WAIER SUPPLIES ANNUAL LADDER TESTING
060887	COUNTIMIDE LANDFILL DASHAWN JONES	1283.54 WWTP SLUDGE REMOVAL 55.29 UTILITY DEPOSIT REFUND 02.0427	
060888			
068830	DYNAMERICAN SEPTIC AND DRAIN FIRE DEPT. SERVICE AND SUPPLY	1850.00 VAC TRUCK FOR LIFT STATION E 3100.00 TWO (2) BALLISTIC VESTS & TWO	
068090	FIRE DEPT. SERVICE AND SUPPLY		(2) HELMETS
060891	FLEMING SCHUBERT NIRSERY		
060892	GEORGE WAIKEM FORD INC	77.35 POLICE DEPARTMENT SUPPLIES	POLICE DEPARTMENT SUPPLIES
060893	FORD		
060894	FARM		TREES FOR CITY DADK
060895	HEAVENLY TOUCH MAIDS	HEAVENLY	TOUCH
060895		48.00 HEAVENLY TOUCH MAIDS 48.00 HEAVENLY TOTICH MAIDS	TOUCH
060896	HAGEN	OFF DUTY	HEAVENLY TOUCH MAIDS
060898	JOHN DRESLINKSI JOHN KLEIN		
0608090	LAWRENCE TOWNSHIP TRUSTEES	2121.52 CANAL FULTON SHARE OF TORNADO	OZ.
06090			SIREN COSTS
06090T	LINK COMPUTER CORPORATION	EPARTMENT ITY BILLI	POLICE DEPARTMENT SUPPLIES NEW UTILITY BILLING SOFTWARE &
060902	LINK COMPUTER CORPORATION	SUPPORT 407.50 NEW UTILITY BILLING SOFTWARE &	
060903	LOGIC	SUPPORT 5228.00 2019 FIRE & POLICE DISPATCHING	POLICE DISPATCHIN

Check # Vendor name.....

MASSILLON CABLE INC MASSILLON CABLE INC MASSILLON CABLE INC MASSILLON CABLE INC

LYKINS OIL COMPANY

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FINAL RETURNS ESTIMATED POSTAG MEDIC 8 EXHAUST MANIFOLD REPAI ONE (1) PALLET OF BOTTLED WATE INFLATABLE SLIDE FOR FALL FUN ... PO Purpose... WATER-POLICE DEPARTMENT COSIS ANNUAL DISCHARGE FEE COLLECTION SERVICES SERVICES COLLECTION SERVICES FOOD FOR BISHOP INTERNET 2019 ELECTRICITY 2019 ELECTRICITY WATER TESTING WATER TESTING WATER TESTING SUPPLIES E 1ST CLASS HALL COLLECTION HALL HALL HALL HALL HALL HALL HALL HALL Μ. V. CILY CILY CITY CITY CITY CITY CITY CITY CITY FEST EMS DOG 1170.00 FINAL RETURNS ESTIMATED POSTAG UTILITY DEPOSIT REFUND 02.0810 1063.26 MEDIC 8 EXHAUST MANIFOLD REPAI 100.00 UTILITY DEPOSIT REFUND 02.0335 47.68 ONE (1) PALLET OF BOTTLED WATE INFLATABLE SLIDE FOR FALL FUN COMPENSATION 28.00 WATER-POLICE DEPARTMENT COSTS COSTS 100.00 OFF DUTY STAFFING 2600.00 ANNUAL DISCHARGE FEE POLICE VEHICLE PARTS COLLECTION SERVICES COLLECTION SERVICES COLLECTION SERVICES FOOD FOR BISHOP DOG FOOD FOR BISHOP CITY HALL INTERNET INTERNET INTERNET INTERNE INTERNET INTERNET INTERNET INTERNET INTERNET CITY HALL INTERNET EMPLOYEE WORKERS EMPLOYEE WORKERS EMPLOYEE WORKERS EMPLOYEE WORKERS EMPLOYEE WORKERS 2019 ELECTRICITY EMPLOYEE WORKERS 2019 ELECTRICITY TOILETS EMPLOYEE WORKERS Amount.... Voucher Remark, WATER TESTING WATER TESTING WATER TESTING ICE CARVINGS K-9 SUPPLIES EMS SUPPLIES E 1ST CLASS CITY HALL CITY HALL CITY HALL HALL HALL HALL CITY HALL HALL 2019 M.V. PORTABLE INTERNET CITY CILY CITY FEST D00 36.99 36.99 36.99 36.99 36.99 5.00 45.25 45.25 12.31 43.23 14.38 25.35 340.49 340.70 55.70 279.59 87.66 138.96 53.71 1560.00 133.00 45.25 144.00 12.00 19.21 45.43 26.74 14.28 233.35 372.18 9.74 225.00 726.76 14.28 78.98 294.89 130.97

& HAAGER LABORATORY INC & HAAGER LABORATORY INC

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BUREAU OF WORKERS

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& HAAGER LABORATORY INC

SARAH & SMITH DOUBET

SAND ROCK WATER

060911

SHAMROCK COMPANY

TREASURER, STATE OF OHIO

TIM WAGNER

TREVOR HUFFMAN TWISTED PISTON

STEPHEN A. GINELLA JR STEPHEN A. GINELLA JR

SHAWN ECKHART

GINELLA

STEPHEN A.

060915 060916 060918

060917

CAR PARTS WAREHOUSE INC

060921 060922

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CREDIT CARD DEPT

BARKLY AND MEOWS BARKLY AND MEOWS CREDIT CARD DEPT

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MASSILLON CABLE INC MASSILLON CABLE INC

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MILLER AND CO.

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Amount Vouchor Demand	20	7.85 25th F
Check # Vendor name Amount	9998 VERIZON WIRELESS 9998 VERIZON WIRELESS 000 WORKWAN'S AUTO PARTS 001 WORKWAN'S AUTO PARTS 001 WORKWAN'S AUTO PARTS 001 WORKWAN'S AUTO PARTS 002 WORKWAN'S AUTO PARTS 003 WORKWAN'S AUTO PARTS 004 WORKWAN'S AUTO PARTS 005 VERIZON WIRELESS 006 WORKWAN'S AUTO PARTS 007 WORKWAN'S AUTO PARTS 006 WORKWAN'S AUTO PARTS 007 WORKWAN'S AUTO PARTS 008 WORKWAN'S AUTO PARTS 009 WORKWAN'S AUTO PARTS 000 WORKWAN'S PAYROLL 000 WORK PAYROLL 000 WORK PAYROLL 000 WORK PAYROLL 000 WORKWAN'S PAYROLL 000 WORK PAYROLL 000 WORK PAYRO	GROSS PAYROLL